

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11136
Date	22-Dec-11

Vendor:
Name: Top Gun Coatings Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3 Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White Beams (AS350 Aft)	20	30.00	600.00
		Subtotal		600.00
	Sales Tax	GST	5.00%	30.00
		Total	CAD	\$630.00

PACKING SLIP

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: DECEMBER 22, 2011
INVOICE NO: 44010
PO NO: 11136
ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
20	BEAMS	\$30.00	\$600.00
TOTAL: 20 PIECES			

SUB-TOTAL	\$600.00
GST (5%)	\$30.00
SHIPPING & HANDLING	
TOTAL DUE	\$630.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11135
Date	21-Dec-11

Vendor:

Name: Thomas Skinner and Sons Ltd.

Address: Bay 6, 4925 - 77th Ave. S.E.

Calgary, AB, T2C 2X4

Phone: 720-3201

Fax: 0

Attention: 0

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	LYN-SP13062 Drill Chuck Jaw Set	1	73.58	73.58
2	LYN-C40010750 Shell Mill Holder	1	133.85	133.85
3	LYN-C40070032 Collet Chuck	5	170.05	850.25
4	LYNC404500H Pull Stud	6	25.42	152.52
5	SOW-125282 Centre Drill #3	5	2.10	10.50
6	SOW-125283 Centre Drill #4	5	2.10	10.50
7	OAK-A12319 Coolant Conentrate 19L	1	105.00	105.00
8	SOW-117336 #30 x 6" Drill	1	3.00	3.00
9	KAR-550804 Deburring "E" Set Shaviv	1	13.25	13.25
10	MRS-VACTRA220L Mobil Vactra #2 19L	1	114.50	114.50
11	SAN-25251 SDJCL T-Max-U Tool Holder	1	116.03	116.03
12	SAN25257 SDJCR T-Max-U Tool Holder	1	116.03	116.03
13	SAN-69148 DCGX 3(2.5)2-AL Coroturn 107 Insert	10	15.10	151.00
14	SAN-43611 DCGT 3(2.5)2-UM Coroturn 107 Insert	10	24.32	243.20
		Subtotal		2,019.63
	Sales Tax	GST	5.00%	100.98
		Total	CAD	\$2,120.61

PACKING LIST



THOMAS SKINNER

13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

INVOICE NUMBER

450543618

INVOICE DATE PAGE

1/9/2012 11:34:03 1 of 1

ORDER NUMBER

1519790

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 2021864

<i>Purchase Order Number</i>				<i>Terms</i>		GST# R105267983			
11135-12/21/2011 09:43:22				Net 30					
<i>Order Date</i>		<i>Pick Ticket</i>		<i>Territory Manager</i>			<i>Customer Service Contact</i>		
12/21/2011 09:42:52		3542771		PETER. MATTHEWS			DSALTEL		
<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>			<i>COM</i> <i>Unit Size</i>	
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>						

Delivery Instructions: EDM/RICH PLS SHIP PPD. CLGY SET ASIDE
FOR CPU

1.00	1.00	✓	0.00	LYN-SP13062 DRILL CHUCK JAW SET SP-13062	EA	1.0
1.00	1.00	✓	0.00	LYN-C40010750 SHELLMILL HOLDER CT40 3/4 1.75G-L	EA	1.0
6.00	6.00	✓	0.00	LYN-C404500H PULL STUD C4500H	EA	1.0
1.00	1.00	✓	0.00	OAK-A12319 COOLANT OAKFLO DSS 700 UNDYED 19L	EA	1.0
1.00	1.00	✓	0.00	SOW-117336 DR #30 X 6" OAL H.S.S.	EA	1.0
1.00	1.00	✓	0.00	KAR-550804 DEBURRING E SET SHAVIV	EA	1.0
1.00	1.00	✓	0.00	MRS-VACTRA220L OIL VACTRA #2 19L MOBIL	EA	1.0

Total Pieces: 12 Total Lines: 7 Total Weight: 0

**THOMAS SKINNER**

13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
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e-mail: tss@tskinner.com

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST**INVOICE NUMBER**

450541740

INVOICE DATE

12/21/2011 10:10:23

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ORDER NUMBER

1519790

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 601538070488

<i>Purchase Order Number</i>		<i>Terms</i>		GST# R105267983	
11135-12/21/2011 09:43:22		Net 30			
<i>Order Date</i>	<i>Pick Ticket</i>	<i>Territory Manager</i>			<i>Customer Service Contact</i>
12/21/2011 09:42:52	3541017	PETER. MATTHEWS			DSALTEL
<i>Quantities</i>				<i>Item ID</i>	<i>UOM</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>

Delivery Instructions: EDM/RICH PLS SHIP PPD, CLGY SET ASIDE
FOR CPU

1.00	0.00	1.00	B	LYN-SP13062 DRILL CHUCK JAW SET SP-13062	EA	1.0
5.00	5.00 ✓	0.00		SOW-125282 CENTRE DR #3	EA	1.0
5.00	5.00 ✓	0.00		SOW-125283 CENTRE DR #4	EA	1.0
1.00	0.00	1.00	B	SOW-117336 DR #30 X 6" OAL H.S.S.	EA	1.0

Total Pieces: 10 **Total Lines:** 2 **Total Weight:** 0



PACKING NOTE

Deliver To:

AERO DESIGN LTD.
2013-39TH AVE N.E.

CALGARY, AB T2E 6R7
CANADA

Invoice To:

THOMAS SKINNER & SON LTD.

Page: 1 / 1

Date: 12-21-2011
Order Date: 12-21-2011
Order Number: 360624/001
Customer Number: 4223500100
Bill To PO: 6137923
Deliver To PO: .
Sales Contact .
Parcel: VXN100069839



AIR

Remarks:

Line	Product Code	Description Internal Ref#	Ord Qty	Del Qty	Status
0100	SDJCL 083C-S	T-MAX U TOOLHOLDER 5452414 001 00001776210000	1	1 ✓	Complete
0200	SDJCR 083C-S	T-MAX U TOOLHOLDER 5452415 001 00001776270000	1	1 ✓	Complete
0300	DCGX 3(2.5)2-AL H10	T-MAX U INSERT 5452416 001 00000422140026	10	10 ✓	Complete
0400	DCGT 3(2.5)2-UM 1125	UM inserts G tolerance 5452417 001 00000107260182	10	10 ✓	Complete

Sandvik Canada, Inc.
2550 Meadowvale Blvd. Unit 3
Mississauga, ON L5N 8C2
Canada

Phone Number:
905-826-8900

Fax Number:
905-542-4382

**Thomas Skinner**

13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
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e-mail: tss@tskinner.com

PACKING LIST

Shipment Discrepancies:
All lost or short shipment claims
must be made within five days after
receipt of merchandise. Freight
damage is to be claimed against the
carrier upon receipt of goods.

Pick Ticket Number	
3541015	
Pick Date	Page
12/21/11	1 of 2
Order Number	
1519790	

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 601686525887

PO Number		Terms	
11135		Net 30	
Order Date	Pick Ticket		
12/21/2011	3541015		
Quantities		Item ID	Pricing
Ordered	Shipped	Item Description	UOM
	Remain / Size		Unit Price
	Disp.		Extended Price

Delivery Instructions: EDM/RICH PLS SHIP PPD, CLGY SET
ASIDE FOR CPU

5.0000	5.0000 ✓	0.0000	LYN-C40070032	EA	170.0500	850.25
		1.0	COLLET CHUCK CT40 ER32 3.13G/L			
1.0000	0.0000	1.0000	B LYN-SP13062	EA	73.5800	0.00
		1.0	DRILL CHUCK JAW SET SP-13062			
1.0000	0.0000	1.0000	LYN-C40010750	EA	133.8500	0.00
		1.0	SHELLMILL HOLDER CT40 3/4 1.75G/L			
6.0000	0.0000	6.0000	LYN-C404500H	EA	25.4200	0.00
		1.0	PULL STUD C4500H			
5.0000	0.0000	5.0000	SOW-125282	EA	2.1000	0.00
		1.0	CENTRE DR #3			
5.0000	0.0000	5.0000	SOW-125283	EA	2.1000	0.00
		1.0	CENTRE DR #4			
1.0000	0.0000	1.0000	OAK-A12319	EA	105.0000	0.00
		1.0	COOLANT OAKFLO DSS 700 UNDYED 19L			
1.0000	0.0000	1.0000	B SOW-117336	EA	3.0000	0.00
		1.0	DR #30 X 6" OAL H.S.S.			
1.0000	0.0000	1.0000	KAR-550804	EA	13.2500	0.00
		1.0	DEBURRING E SET SHAVIV			
1.0000	0.0000	1.0000	MRS-VACTRA220L	EA	114.5000	0.00
		1.0	OIL VACTRA #2 19L MOBIL			

**Thomas Skinner**

13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
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e-mail: tss@tskinner.com

PACKING LIST**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3541015

Pick Date

12/21/11

Page

2 of 2

Order Number

1519790

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 601686525887

PO Number		Terms	
11135		Net 30	
Order Date	Pick Ticket		
12/21/2011	3541015		

Total Pieces: 5	Total Lines: 10	Total Weight: 0.00	SUB-TOTAL:	850.25
Route: 3			GST:	42.51
			FREIGHT:	
			AMOUNT DUE:	892.76

ORDER ACKNOWLEDGEMENT



THOMAS SKINNER
 13880 Vulcan Way, Richmond
 BC, V6V 1K6, Canada
 Tel. (604) 276-2131
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 http://www.tskinner.com
 e-mail: tss@tskinner.com

ORDER NUMBER	
1519790	
ORDER DATE	PAGE
12/21/2011 09:42:52	1 of 2

Bill To:

AERO DESIGN LTD.
 2013-39TH AVE. NE
 CALGARY, AB T2E 6R7

Ship To:

AERO DESIGN LTD.
 2013-39TH AVE. NE
 CALGARY, AB T2E 6R7

1-403-250-8027

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Delivery Date: 1/12/2012 00:00:00

Purchase Order Number				Ship Route	Customer Service Contact			
11135-12/21/2011 09:43:22					DSALTEL			
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		

Delivery Instructions: EDM/RICH PLS SHIP PPD, CLGY SET
 ASIDE FOR CPU

1.00	0.00	1.00	EA	1.0	B LYN-SP13062 DRILL CHUCK JAW SET SP-13062 Delivery Date 1/12/2012	EA 1.0	73.58	73.58
1.00	1.00	0.00	EA	1.0	LYN-C40010750 SHELLMILL HOLDER CT40 3/4 1.75G/L Delivery Date 12/23/2011	EA 1.0	133.85	133.85
5.00	5.00	0.00	EA	1.0	LYN-C40070032 COLLET CHUCK CT40 ER32 3.13G/L Delivery Date 12/23/2011	EA 1.0	170.05	850.25
6.00	6.00	0.00	EA	1.0	LYN-C404500H PULL STUD C4500H Delivery Date 12/22/2011	EA 1.0	25.42	152.52
5.00	5.00	0.00	EA	1.0	SOW-125282 CENTRE DR #3 Delivery Date 12/23/2011	EA 1.0	2.10	10.50
5.00	5.00	0.00	EA	1.0	SOW-125283 CENTRE DR #4 Delivery Date 12/23/2011	EA 1.0	2.10	10.50
1.00	1.00	0.00	EA	1.0	OAK-A12319 COOLANT OAKFLO DSS 700 UNDYED 19L Delivery Date 12/22/2011	EA 1.0	105.00	105.00
1.00	0.00	1.00	EA	1.0	B SOW-117336 DR #30 X 6" OAL H.S.S. Delivery Date 1/5/2012	EA 1.0	3.00	3.00

ORDER ACKNOWLEDGEMENT



THOMAS SKINNER
 13880 Vulcan Way, Richmond
 BC, V6V 1K6, Canada
 Tel. (604) 276-2131
 Fax (604) 276-8545
<http://www.tskinner.com>
 e-mail: tss@tskinner.com

ORDER NUMBER	
1519790	
ORDER DATE	PAGE
12/21/2011 09:42:52	2 of 2

Quantities					Item ID Item Description Required Date	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		
1.00	1.00	0.00	EA	1.0	KAR-550804 DEBURRING E SET SHAVIV Delivery Date 1/12/2012	EA 1.0	13.25	13.25
1.00	1.00	0.00	EA	1.0	MRS-VACTRA220L OIL VACTRA #2 19L MOBIL Delivery Date 1/12/2012	EA 1.0	114.50	114.50

Total Lines: 10

SUB-TOTAL: 1,466.95
TAX: 73.36
AMOUNT TENDERED: 0.00
QUOTE TOTAL: 1,540.31

ORDER ACKNOWLEDGEMENT



THOMAS SKINNER
 13880 Vulcan Way, Richmond
 BC, V6V 1K6, Canada
 Tel. (604) 276-2131
 Fax (604) 276-8545
 http://www.tskinner.com
 e-mail: tss@tskinner.com

ORDER NUMBER	
1519786	
ORDER DATE	PAGE
12/21/2011 09:40:34	1 of 1

Bill To:

AERO DESIGN LTD.
 2013-39TH AVE. NE
 CALGARY, AB T2E 6R7

Ship To:

AERO DESIGN LTD.
 2013-39TH AVE. NE
 CALGARY, AB T2E 6R7

1-403-250-8027

Customer ID: 111415

Delivery Date: 12/22/2011 00:00:00

Purchase Order Number					Ship Route	Customer Service Contact				
11135						DSALTEL				
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price		
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size				

Delivery Instructions: PLS SHIP AIR DIRECT

1.00	0.00	1.00	EA	D	SAN-25251	EA		116.03	116.03
			1.0		SDJCL 083C-S T-MAX-U TOOLHOLDERS		1.0		
					Delivery Date 12/22/2011				
1.00	0.00	1.00	EA	D	SAN-25257	EA		116.03	116.03
			1.0		SDJCR 083C-S T-MAX-U TOOLHOLDERS		1.0		
					Delivery Date 12/22/2011				
1.00	0.00	1.00	PK	D	SAN-69148	EA		15.10	151.00
			10.0		DCGX 3(2.5)2-AL H10 COROTURN107 INS (D)		1.0		
					Delivery Date 12/22/2011				
1.00	0.00	1.00	PK	D	SAN-43611	EA		24.32	243.20
			10.0		DCGT 3(2.5)2-UM 1125		1.0		
					Delivery Date 12/22/2011				

Total Lines: 4

SUB-TOTAL: 626.26
TAX: 31.31
AMOUNT TENDERED: 0.00
QUOTE TOTAL: 657.57

QUOTATION



THOMAS SKINNER
 13880 Vulcan Way, Richmond
 BC, V6V 1K6, Canada
 Tel. (604) 276-2131
 Fax (604) 276-8545
 http://www.tskinner.com
 e-mail: tss@tskinner.com

THIS QUOTATION
 IS VALID FOR 30 DAYS
 FROM THE QUOTE DATE

QUOTATION NUMBER	
1518196	
QUOTE DATE	PAGE
12/12/2011 09:46:27	1 of 2

Bill To:

AERO DESIGN LTD.
 2013-39TH AVE. NE
 CALGARY, AB T2E 6R7

Ship To:

AERO DESIGN LTD.
 2013-39TH AVE. NE
 CALGARY, AB T2E 6R7

1-403-250-8027

Requested By: Mr. JEFF CLARKE

Customer ID: 111415

Purchase Order Number		Ship Route	Customer Service Contact		
ATTN: JEFF-12/12/2011 09:54:07			DSALTEL		
Quantities	Item ID	Pricing	Unit	Unit	Extended
Ordered	UOM	UOM	Price	Price	Price
Unit Size	Item Description	Unit Size			
1.00 EA	LYN-SP13062	EA	73.58		73.58
1.0	DRILL CHUCK JAW SET SP-13062	1.0			
Order Line Notes: 7-10 BUSINESS DAYS DELIVERY					
1.00 EA	LYN-C40010750	EA	133.85		133.85
1.0	SHELLMILL HOLDER CT40 3/4 1.75G/L	1.0			
Order Line Notes: STOCKED AT CALGARY					
5.00 EA	LYN-C40070032	EA	170.05		850.25
1.0	COLLET CHUCK CT40 ER32 3.13G/L	1.0			
Order Line Notes: 2-3 BUSINESS DAYS DELIVERY					
6.00 EA	LYN-C404500H	EA	25.42		152.52
1.0	PULL STUD C4500H	1.0			
Order Line Notes: STOCKED AT CALGARY					
5.00 EA	SOW-125282	EA	2.10		10.50
1.0	CENTRE DR #3	1.0			
Order Line Notes: 2-3 BUSINESS DAYS DELIVERY					
5.00 EA	SOW-125283	EA	2.10		10.50
1.0	CENTRE DR #4	1.0			
Order Line Notes: 2-3 BUSINESS DAYS DELIVERY					
1.00 EA	OAK-A12319	EA	105.00		105.00
1.0	COOLANT OAKFLO DSS 700 UNDYED 19L	1.0			
Order Line Notes: STOCKED AT CALGARY					
1.00 EA	SOW-117336	EA	3.00		3.00
1.0	DR #30 X 6" OAL H.S.S.	1.0			
Order Line Notes: 3-5 BUSINESS DAYS DELIVERY					

QUOTATION ONLY!!

QUOTATION



THOMAS SKINNER
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 BC, V6V 1K6, Canada
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THIS QUOTATION
 IS VALID FOR 30 DAYS
 FROM THE QUOTE DATE

QUOTATION NUMBER	
1518196	
QUOTE DATE	PAGE
12/12/2011 09:46:27	2 of 2

Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM Unit Size		Unit Size		
1.00	EA	KAR-550804	EA	13.25	13.25
	1.0	DEBURRING E SET SHAVIV	1.0		
<i>Order Line Notes:</i> STOCKED AT CALGARY					
1.00	EA	MRS-VACTRA220L	EA	114.50	114.50
	1.0	OIL VACTRA #2 19L MOBIL	1.0		
<i>Order Line Notes:</i> 1-2 BUSINESS DAYS DELIVERY					

Total Lines: 10

SUB-TOTAL: 1,466.95
TAX: 73.36
AMOUNT TENDERED: 0.00
QUOTE TOTAL: 1,540.31

QUOTATION

THOMAS SKINNER
 13880 Vulcan Way, Richmond
 BC, V6V 1K6, Canada
 Tel. (604) 276-2131
 Fax (604) 276-8545
 http://www.tskinner.com
 e-mail: tss@tskinner.com

THIS QUOTATION
 IS VALID FOR 30 DAYS
 FROM THE QUOTE DATE

QUOTATION NUMBER	
1519603	
QUOTE DATE	PAGE
12/20/2011 10:23:52	1 of 2

Bill To:

AERO DESIGN LTD.
 2013-39TH AVE. NE
 CALGARY, AB T2E 6R7

Ship To:

AERO DESIGN LTD.
 2013-39TH AVE. NE
 CALGARY, AB T2E 6R7

1-403-250-8027

Customer ID: 111415

Purchase Order Number		Ship Route	Customer Service Contact		
ATTN; JEFF-12/20/2011 10:40:11			DSALTEL		
Quantities		Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	UOM Unit Size	Item Description	Unit Size		
1.00 EA		SAN-25251	EA	116.03	116.03
1.0		SDJCL 083C-S T-MAX-U TOOLHOLDERS	1.0		
Order Line Notes: NEXT DAY AIR DIRECT					
1.00 EA		SAN-25257	EA	116.03	116.03
1.0		SDJCR 083C-S T-MAX-U TOOLHOLDERS	1.0		
Order Line Notes: NEXT DAY AIR DIRECT					
1.00 EA		SAN-25230	EA	116.03	116.03
1.0		SCLCL-123C-S T-MAX-U TOOLHOLDERS	1.0		
Order Line Notes: 5-6 WEEKS DELIVERY					
1.00 PK		SAN-69613	EA	14.18	141.80
10.0		CCGX 3(2.5)2-AL H10 CORO 107 INS (NR)	1.0		
Order Line Notes: NEXT DAY AIR DIRECT					
1.00 PK		SAN-43324	EA	18.89	188.90
10.0		CCGT 3(2.5)2-UM 1125	1.0		
Order Line Notes: NEXT DAY AIR DIRECT					
1.00 PK		SAN-69148	EA	15.10	151.00
10.0		DCGX 3(2.5)2-AL H10 COROTURN107 INS (D)	1.0		
Order Line Notes: NEXT DAY AIR DIRECT					
1.00 PK		SAN-43611	EA	24.32	243.20
10.0		DCGT 3(2.5)2-UM 1125	1.0		
Order Line Notes: NEXT DAY AIR DIRECT					

QUOTATION ONLY!!

QUOTATION

THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
<http://www.tskinner.com>
e-mail: tss@tskinner.com

THIS QUOTATION
IS VALID FOR 30 DAYS
FROM THE QUOTE DATE

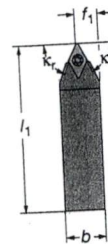
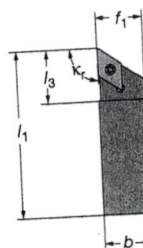
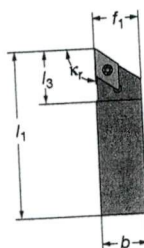
QUOTATION NUMBER	
1519603	
QUOTE DATE	PAGE
12/20/2011 10:23:52	2 of 2

Total Lines: 7

SUB-TOTAL:	1,072.99
TAX:	53.65
AMOUNT TENDERED:	0.00
QUOTE TOTAL:	1,126.64


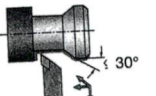
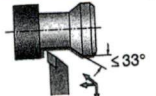
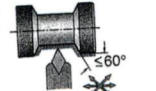
Shank tools for small part machining

CoroTurn® 107 screw clamp design

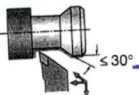
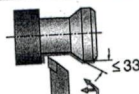
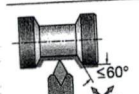
Entering angle:
Lead angle:SDJCR/L -S
 $\kappa_r 93^\circ$
 -3° SDACR/L -S
 $\kappa_r 90^\circ$
 0° SDPCN, SDNCN -S
 $\kappa_r 62.5^\circ$
 27.5° DCMT, DCMX
DCGT, DCGX, DCET
DCMWNeutral
Neutral

Right hand style shown unless otherwise stated

Metric version

Metric version		Dimensions, mm										Gauge inserts	Nm ³⁾
Main application		Ordering code	b	f ₁	h	h ₁	h	b	γ ¹⁾	λ _s ²⁾			
	07	SDJCR/L 0808K 07-S	8	8	8	8	125	12.7	0°	0°	DCMT 07 02 04	0.9	
		SDJCR/L 1010K 07-S	10	10	10	10	125	15	0°	0°	DCMT 07 02 04	0.9	
		SDJCR/L 1212K 07-S	12	12	12	12	125	15	0°	0°	DCMT 07 02 04	0.9	
		SDJCR/L 1616K 07-S	16	16	16	16	125	16	0°	0°	DCMT 07 02 04	0.9	
		SDJCR/L 1212K 11-S	12	12	12	12	125	18	0°	0°	DCMT 11 T3 08	3.0	
		SDJCR/L 1616K 11-S	16	16	16	16	125	20	0°	0°	DCMT 11 T3 08	3.0	
	07	SDACR/L0808K 07-S	8	8	8	8	125	12.7	0°	0°	DCMT 07 02 04	0.9	
		SDACR/L 1010K 07-S	10	10	10	10	125	15	0°	0°	DCMT 07 02 04	0.9	
		SDACR/L 1212K 07-S	12	12	12	12	125	15	0°	0°	DCMT 07 02 04	0.9	
		SDACR/L 1212K 11-S	12	12	12	12	125	18	0°	0°	DCMT 11 T3 08	3.0	
		SDACR/L 1616K 11-S	16	16	16	16	125	20	0°	0°	DCMT 11 T3 08	3.0	
		SDNCN 1010K 07-S	10	5.2	10	10	125	15	0°	0°	DCMT 07 02 04	0.9	
	11	SDNCN 1212K 11-S	12	6.2	12	12	125	21	0°	0°	DCMT 11 T3 08	3.0	
		SDNCN 1616K 11-S	16	8.5	16	16	125	21	0°	0°	DCMT 11 T3 08	3.0	

Inch version

Inch version			Dimensions, inch									Gauge inserts		ft-lbs ⁴⁾
Main application	IC	Ordering code	b	f ₁	h	h ₁	h	b	γ ¹⁾	λ _s				
	1/4	SDJCR/L 062C-S	.375	.375	.375	.375	5.000	.590	0°	0°	DCMT 2(1.5)1	0.7		
		SDJCR/L 082C-S	.500	.500	.500	.500	5.000	.670	0°	0°	DCMT 2(1.5)1	0.7		
		SDJCR/L 102C-S	.625	.625	.625	.625	5.000	.670	0°	0°	DCMT 2(1.5)1	0.7		
	3/8	SDJCR/L 083C-S	.500	.500	.500	.500	5.000	.940	0°	0°	DCMT 3(2.5)2	2.2		
		SDJCR/L 103C-S	.625	.625	.625	.625	5.000	.940	0°	0°	DCMT 3(2.5)2	2.2		
		SDJCR/L 123C-S	.750	.750	.750	.750	5.000	.940	0°	0°	DCMT 3(2.5)2	2.2		
	1/4	SDACR/L 062C-S	.375	.375	.375	.375	5.000	.500	0°	0°	DCMT 2(1.5)1	0.7		
		SDACR/L 082C-S	.500	.500	.500	.500	5.000	.625	0°	0°	DCMT 2(1.5)1	0.7		
		SDACR/L 102C-S	.625	.625	.625	.625	5.000	.750	0°	0°	DCMT 3(2.5)2	2.2		
	3/8	SDACR/L 083C-S	.500	.500	.500	.500	5.000	.750	0°	0°	DCMT 3(2.5)2	2.2		
		SDACR/L 103C-S	.625	.625	.625	.625	5.000	.750	0°	0°	DCMT 3(2.5)2	2.2		
		SDACR/L 123C-S	.750	.750	.750	.750	5.000	.750	0°	0°	DCMT 3(2.5)2	2.2		
	3/8	SDPCN 083C-S	.500	.251	.500	.500	5.000	.830	0°	0°	DCMT 3(2.5)2	2.2		
		SDPCN 103C-S	.625	.331	.625	.625	5.000	.830	0°	0°	DCMT 3(2.5)2	2.2		
		SDPCN 123C-S	.750	.394	.750	.750	5.000	.830	0°	0°	DCMT 3(2.5)2	2.2		

R = Right hand, L = Left hand
N = New

R = Right hand, L = Left hand
N = Neut

- 1) γ = Rake angle (valid with flat insert).
- 2) λ_s = Angle of inclination.
- 3) Insert tightening torque Nm.
- 4) Insert tightening torque ft-lbs.

Main spare parts

Insert size

IC	Insert screw (thread)	Key (Torx Plus)
07 1/4	5513 020-03 (M2.5)	5680 051-02 (7IP)
11 3/8	5513 020-09 (M3.5)	5680 049-01 (15IP)

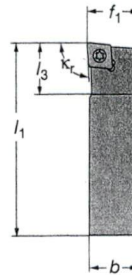
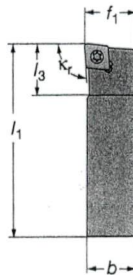
Entering angle:
Lead angle:

SCLCR/L -S

$\kappa_r 95^\circ$
 -5°

SCACR/L -S

$\kappa_r 90^\circ$
 0°



Right-hand style shown unless otherwise stated

Insert version

Classification	□	Ordering code	Dimensions, mm								Gauge inserts	Nm ³⁾
			b	f ₁	h	h ₁	h ₂	h ₃	γ ¹⁾	λ _s ²⁾		
06		SCLCR/L 0808K 06-S	8	8	8	8	125	8	0°	0°	CCMT 06 02 04	0.9
		SCLCR/L 1010K 06-S	10	10	10	10	125	10	0°	0°	CCMT 06 02 04	0.9
		SCLCR/L 1212K 06-S	12	12	12	12	125	12	0°	0°	CCMT 06 02 04	0.9
		SCLCR/L 1616K 06-S	16	16	16	16	125	16	0°	0°	CCMT 06 02 04	0.9
09		SCLCR/L 1212K 09-S	12	12	12	12	125	12	0°	0°	CCMT 09 T3 08	3.0
		SCLCR/L 1616K 09-S	16	16	16	16	125	16	0°	0°	CCMT 09 T3 08	3.0
06		SCACR/L 0808K 06-S	8	8	8	8	125	8	0°	0°	CCMT 06 02 04	0.9
		SCACR/L 1010K 06-S	10	10	10	10	125	10	0°	0°	CCMT 06 02 04	0.9
		SCACR/L 1212K 06-S	12	12	12	12	125	12	0°	0°	CCMT 06 02 04	0.9
09		SCACR/L 1212K 09-S	12	12	12	12	125	12	0°	0°	CCMT 09 T3 08	3.0
		SCACR/L 1616K 09-S	16	16	16	16	125	16	0°	0°	CCMT 09 T3 08	3.0

Insert version

Classification	iC	Ordering code	Dimensions, inch								Gauge inserts	ft-lbs ⁴⁾
			b	f ₁	h	h ₁	h ₂	h ₃	γ ¹⁾	λ _s ²⁾		
1/4		SCLCR/L 062C-S	.375	.375	.375	.375	5.000	.375	0°	0°	CCMT 2(1.5)1	0.7
		SCLCR/L 082C-S	.500	.500	.500	.500	5.000	.500	0°	0°	CCMT 2(1.5)1	0.7
		SCLCR/L 102C-S	.625	.625	.625	.625	5.000	.625	0°	0°	CCMT 2(1.5)1	0.7
3/8		SCLCR/L 083C-S	.500	.500	.500	.500	5.000	.500	0°	0°	CCMT 3(2.5)2	2.2
		SCLCR/L 103C-S	.625	.625	.625	.625	5.000	.625	0°	0°	CCMT 3(2.5)2	2.2
		SCLCR/L 123C-S	.750	.750	.750	.750	5.000	.750	0°	0°	CCMT 3(2.5)2	2.2
1/4		SCACR/L 062C-S	.375	.375	.375	.375	5.000	.375	0°	0°	CCMT 2(1.5)1	0.7
		SCACR/L 082C-S	.500	.500	.500	.500	5.000	.500	0°	0°	CCMT 2(1.5)1	0.7
		SCACR/L 102C-S	.625	.625	.625	.625	5.000	.625	0°	0°	CCMT 2(1.5)1	0.7
3/8		SCACR/L 083C-S	.500	.500	.500	.500	5.000	.500	0°	0°	CCMT 3(2.5)2	2.2
		SCACR/L 103C-S	.625	.625	.625	.625	5.000	.625	0°	0°	CCMT 3(2.5)2	2.2
		SCACR/L 123C-S	.750	.750	.750	.750	5.000	.750	0°	0°	CCMT 3(2.5)2	2.2

¹⁾ Insert angle (valid with flat insert).

²⁾ Angle of inclination.

³⁾ Insert tightening torque Nm.

⁴⁾ Insert tightening torque ft-lbs.

Insert spare parts

Insert size

iC	Insert screw (thread)	Key (Torx Plus)
06 1/4	5513 020-03 (M2.5)	5680 051-02 (7IP)
09 3/8	5513 020-09 (M3.5)	5680 049-01 (15IP)



A10



A371



G6



A2



J2

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11134
Date	20-Dec-11

Vendor:
Name: InstaBox Address: 1139 40 Ave NE Calgary, AB, T2E 6M9 Phone: 403-250-9217 Fax: 403-250-8075 Attention: Sylvie Calixte Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	98 x 26 x 14 Tray Bottom, 51 ECT DW	11	56.85	625.35
2	99 x 27 x 11 Tray Top, 51 ECT DW	13	0.00	0.00
3	78 x 27 x 6 Tray Lid, 51 ECT DW	37	0.00	0.00
4	77 x 26 x 18 Tray Bottom, 51 ECT DW	31	34.83	1,079.73
		Subtotal		1,705.08
Sales Tax		GST	5.00%	85.25
		Total	CAD	\$1,790.33

12/20/11

*** BILL OF LADING ***

Page 1
12:00:28

INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY, ALBERTA T2E 6M9

Order: 0191045 Ord Date: 12/20/11 Cust P/O#: 11134

Slspn: SC

Sold To: AER005
AERO DESIGN LTD

Contact: JEFF CLARKE

Ship To:
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Req Date: 12/27/11 Ship Loc: 11 Via: OUR DELIVERY

Frnt: Prepaid

Item Code	Docket Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143	98 X 26 X 14 TRAY BOTTOM 51 - ECT KRAFT, PLAIN Docket: 0084248	EA	10.00	11	4
2143	99 X 27 X 11 TRAY TOP 51 - ECT KRAFT PLAIN Docket: 0084250	EA	12.00	13	4
2143	78 X 27 X 6 TRAY LID 51 - ECT KRAFT, PLAIN Docket: 0084251	EA	35.00	37	4
2143	77 X 26 X 18 TRAY BOTTOM 51 - ECT, KRAFT PLAIN Docket: 0084252	EA	30.00	31	4

Received above In Good Condition, Print Name: _____

Signature: _____

Date: 12/28/11

Delivered by: RB

Of Pieces/Bundles _____

Picked By: AB

Of Pallets _____

INVOICE: _____

4 - Dockets

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11131
Date	05-Dec-11

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN525-10R10 Screw (100 pkg)	1	17.80	17.80
2	MS35206-230 Screw (100 pkg)	1	5.77	5.77
3	AN3-5A Bolt (25 pkg)	4	5.60	22.40
		Subtotal		45.97
Sales Tax		GST	5.00%	2.30
		Total	CAD	\$48.27



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 1
12/06/2011 13:16:44

Pack List



Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the
end of the document

Packing Instructions
Detailed Packing Instructions at the
end of the document

Information

Document Number	80962638
Document Date	12/06/2011
Purchase Order No.	11131
Purchase Order Date	12/05/2011
Sales Order Number	855710
Sales Order Date	12/05/2011
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	12/06/2011
Bill of Lading	
Total Weight	0.250 LB
Total Volume	1,710.200 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN525-10R10	SCREW (PKG 100)			
	Batches				
	0002121419 (PO:4500169036)		1 PAC	0 LB	
20	MS35206-230	MACHINE SCREW (PKG 100)			
	Batches				
	0001416258 (PO:4500141534)		1 PAC	0.250 LB	
30	AN3-5A	BOLT (PKG 25)			
	Batches				
	0001770624 (PO:4500164486)		4 PAC	0 LB	

Shipping and Packing Instructions

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw

AO #77-98
API #11

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER 80962638	DATE 12/06/2011
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11131		ORDER NO. / DELIVERY NO. 855710 - 80962638				
SHIPPED VIA		DELIVERING PLANT API - Calgary		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
1		SCREW (PKG 100) AN525-10R10	PA	39.55	17.80	17.80
1		MACHINE SCREW (PKG 100) MS35206-230	PA	12.83	5.77	5.77
4		BOLT (PKG 25) AN3-5A	PA	12.45	5.60	22.40
		Item Total				45.97
		Canadian GST				2.30

TOTAL
CAD

48.27

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

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Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API WANT LIST

Company AERO DESIGN LTD.

Contact Name JEFF CLARKE

Address 2013 39th AVE NE

Phone 403 250 8027

Order Date 05 DEC 2011

Date Needed _____

P.O. # 11131

Work Order # _____

Ship Via _____

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

QUANTITY	PART NUMBER	DESCRIPTION
1 BAG	AN525 - 10R10	SCREW
	AN526 - 632R8	SCREW
1 BAG	MS35206 - 230	SCREW ALTERNATE TO
100	AN3-5A	BOLT

Additional instructions _____



API Asia Pacific
Philippines
63.45.599.5490 Tel
63.45.599.5464 Fax
PhilSales@apiworldwide.com

API China
Shanghai (Pudong)
86.21.5866.8660 Tel
86.21.5866.8366 Fax
ChinaSales@apiworldwide.com

API Canada
Calgary
888.322.8281 Tel
888.322.8285 Fax
CalgarySales@apiworldwide.com

Montreal
800.214.7404 Tel
800.214.8875 Fax
MontrealSales@apiworldwide.com

API USA
Memphis
888.API.24X7 Tel
800.950.1411 Fax
24X7@apiworldwide.com

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11130
Date	18-Oct-11

Vendor:
Name: Air Liquide
Address: 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7
Phone: 403-291-0100
Fax: 403-291-1129
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

AIR LIQUIDE

Air Liquide Canada Inc.
BAY 22 2520 - 23RD ST. N.E.
CALGARY AB T2E 6L2
Phone: (403) 291-0100 Fax: (403) 291-1129

IN CASE OF EMERGENCY:
24-HOUR NUMBER & ERAP-2-0076 (514) 878-1667
EN CAS D'URGENCE:
NUMÉRO 24-HEURES & PIU-2-0076 (514) 878-1667

SHIPPING ORDER NO.
PACKING SLIP NO.

PO 11130

43739324

18-OCT-2011 12:13 (CST)

Page 1 of 1

SOLD TO: AERO DESIGN LTD
VENDU À: AERO DESIGN LTD
2013 39TH AVE NE
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LTD
LIVRÉ À: AERO DESIGN LTD
2013 39TH AVE NE
CALGARY AB T2E 6R7
403-250-8027

N° DU BON DE LIVRAISON

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR		ORDER TAKEN BY / COMMANDE PRISE PAR			
1058384-001		18-OCT-2011	18-OCT-2011	ROB		MALANOWICH, TYLER			
ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR		DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES			
Walkin	Customer Pickup					NET 30			
ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
MIL-087299 TIP, CONTACT, MIG, MILLER, SCREW TYPE, 0.6MM (0.023 WIRE X 1.125)	10	10			BIN: K	EA			
TEH-W308L0609 WIRE, MIG, STAINLESS STEEL, TECHNIWELD, 308L, 0.6MM (0.230) X 0.9KG (2LB) SPOOL	0.9	0.9			BIN: R2	KG			
ALS-REGCOMSERV REGULATORY COMPLIANCE & SERVICE	1	1				EA			
THIS CUSTOMER USES GAS-ARG50XPR ONLY-HE HAS A LEASE*** NO RENTALS***									
The Fall 2011 Promotion is on now! There are over 300 products on sale from September 1st to October 31st, 2011! Don't miss it!									
Return Policy: ALC will accept returns on unopened / unused standard stocking items within 30 days of purchase, subject to a restocking fee. All non-stocking items or SPX items are non returnable									
AR Inquiries - 1-877-294-5600									

☐ The Buyer recognizes and declares having read the safety sheet entitled «Safety First» describing the risks and hazards of compressed gases, the safe practices on transporting gas cylinders, emergency information and responsibility. / L'acheteur reconnaît et déclare avoir lu le document de sécurité intitulé «La sécurité d'abord» décrivant les risques et dangers associés aux gaz comprimés, les pratiques sécuritaires pour transporter des bouteilles de gaz, les renseignements en cas d'urgence et la responsabilité du client.

TOTAL
CYLINDERS / BOUTEILLES

• ALL RETURNS SUBJECT TO 30%
HANDLING CHARGE IF SUPPLIED
AS ORDERED. TOUS LES RENDUS,
LIVRÉS CONFORMEMENT À UNE
COMMANDE SONT SOUMIS À DES
FRAIS DE MANUTENTION DE 30%.

SUB TOTAL
SOUS-TOTAL

G.S.T. / T.P.S.
H.S.T.

P.S.T.
Q.S.T. / T.V.Q.

TOTAL

PICKED BY / RAMASSÉ PAR

G.S.T. Registration# R100767532

G.S.T. Registration# 10-12039758

RECEIVED BY / REÇU PAR / DELIVERED DATE / DATE LIVRÉE

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinder"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, but not limited to the quick connective coupling device, the SYGAL™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTOP™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyers allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on Seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss, theft or damages of Goods and Cylinders will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at one percent (1%), which represents twelve point sixty-eight percent (12.68%) per year. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer comply with the standards of the Compressed Gas Association and Seller's Standards. If the Goods do not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. If applicable, Seller will assign to Buyer any implied or express warranty, indemnity or other right Seller may have in the Goods from all manufacturers, subcontractors and other suppliers of Seller. Buyer understands that in order for the Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying Cylinders and agrees herein to completely discharge the Seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. In any event, Seller's total liability shall not exceed the amount paid by Buyer to Seller for Goods during the twelve (12) months preceding the event which gave rise to the claim. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein.

10. LIMITATION ON INTENDED USERS THE GOODS ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTNANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provision will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPECIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du gaz utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le Vendeur assurera tous les besoins en Biens de l'Acheteur dans les Bouteilles du Vendeur. Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portable SYGAL™, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du Vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au Vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des bouteilles ALTOP™) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le Vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou tout autre matière par une personne, entreprise ou corporation autre que le Vendeur sans en avoir obtenu au préalable le consentement écrit du Vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constaterait que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur f.a.b son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte, de vol ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel d'un pour cent (1%), soit douze virgule soixante-huit pourcents (12.68%) par année. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à la vente, la livraison, l'entreposage et à l'utilisation des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conformes aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. S'il y a lieu, le Vendeur transférera à l'Acheteur toute garantie, assurance ou autres droits reçus avec les Biens des manufacturiers, sous-traitants et autres fournisseurs du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION, LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limite prévue à la section 6, chaque partie consent indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Dans tous les cas, la responsabilité totale et cumulative du Vendeur sera limitée au montant payé par l'Acheteur pour les Biens durant les douze (12) mois précédents l'événement ayant donné lieu à une réclamation. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régi par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes.

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES ET SONT DESTINÉES À ÊTRE UTILISÉES PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESEURS Cette Entente doit s'appliquer à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du Vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisé des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considéré comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11128
Date	28-Nov-11

Vendor:
Name: Ryerson Metals Address: 7910 - 40th Street Calgary AB T2C 2Y3 Phone: 403-250-2866 Fax: 403-250-9884 Attention: Travis Flood Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1 x 2 x 0.063 wall tube, 0.010" TIG weld 304 Stainless Steel, ASTM A554	200	4.80	960.00
	Energy Surcharge (delivery)	1	25.00	25.00
		Subtotal		985.00
	Sales Tax	GST	5.00%	49.25
		Total	CAD	\$1,034.25



Packing List Shipping Order

MO #

7910 40TH STREET SE

CALGARY AB T2C2Y3

7910 40TH STREET SE

CALGARY AB T2C2Y3

Phone (403) 250-2866

SOLD TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

SHIP TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

Page 1 of 1 12/12/11 15:00 CST

SO

MB

R In/Out

Order Number

95-380076

Purchase Order

~~11126~~

11/28

Related PO Number: 710190

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

Phone (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	Taxable	CHRIS		12/13/2011
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				11/28/2011			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7200-0008 1" X 2" X .063" 304 SS TUBE MILL FINISH A554 INSIDE TIG WELD .010"			
Qty Comm: 10 Order Qty: 200.0000 UFT Pcs: 10 200.00 UFT				
(1 -BUNDL 254)				
Cntrl: 95DC0077 H: A2F7 T: TR009929 10 pcs Loc SCALE				
*** Filled by Initials: HKC				
2	7915-9998 ENERGY CHARGE			
Order Qty: 1.0000 LOT Pcs: 0 1.00 LOT				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON CANADA
7910-40 STREET S.E.

Ship To: RYERSON CANADA
7910-40 STREET S.E.

CALGARY AB T2C
CAN

CALGARY AB T2C
CAN

CUSTOMER ORDER#: 710190

Phone# 2502866 Ext:

CUST REF NBR: 72000008

ORDER#: 262548

DATE SHIPPED: 12/05/11

QTY SHIPPED: 200.0

SIZE: 1x2 X 16 GA AW

GRADE: 304 WELD: TIG

SOURCE: USA D

HEAT#: A2F7

VENDOR: NAS

TEST REPORT#: TR009929

Specification:

Report Date: 10/04/11

ASTM A554-10

NO WELD REPAIR

EN 10204:2004 3.1

NACE MR0175/01

MFG USING

ANNEALED AND PICKLED

PLATE, SHEET OR STRIP

ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC.

MATERIAL IS FULL SOLUTION

ANNEALED, AND SHOWS NO

CONTINUOUS CARBIDE

PRECIPITATION

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.05	1.67	.034	.011	.27	18.24	8.03	.34	.45	0	.06	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 85.	47360	0	95940	0	49.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11128
Date	05-Dec-11

Vendor:
Name: Ryerson Metals
Address: 7910 - 40th Street
Calgary AB T2C 2Y3
Phone: 403-250-2866
Fax: 403-250-9884
Attention: Travis Flood
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1 x 2 x 0.120 wall tube, 0.010" TIG weld 304 Stainless Steel, ASTM A554	80	8.00	640.00
	Energy Surcharge (delivery)	1	25.00	25.00
		Subtotal		665.00
	Sales Tax	GST	5.00%	33.25
		Total	CAD	\$698.25

RYERSON

Packing List Shipping Order

MO #

7910 40TH STREET SE

CALGARY AB T2C2Y3

7910 40TH STREET SE

CALGARY AB T2C2Y3

Phone (403) 250-2866

SOLD TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

SHIP TO:

AERO DESIGN LTD (496011 AB LTD)

2013 - 39TH AVE N.E.

Page 1 of 1 01/20/12 12:05 CST
SO AP

Order Number

95-381828

Purchase Order

11129

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

Phone (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	Taxable			01/23/2012
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				01/20/2012			

Line No.	Item	Description	Qty Shipped				B/O Quantity
1	7212-5206	304 TUBE STR WELD MILL FIN	1.00X2.00X.120				
		Tariff Code: 7306.61.90.21					
Qty Comm: 4	Order Qty:	80.0000 UFT	Pcs:	4	80.00	UFT	
(1 -BUNDL 180)							
	Cntrl: 95DC1079	H: 9PF4	T: TR009799	4 pcs	Loc	SCALE	
*** Filled by Initials: DD							
2	7915-9998	ENERGY CHARGE					
		Tariff Code: 7306.61.90.21					
	Order Qty:	1.0000 LOT	Pcs:	0	1.00	LOT	

Customer/Driver Instructions:

Packing List

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,
or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11126
Date	02-Dec-11

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	CR3213-4-2 Rivet (100 pkg)	5	66.00	330.00
		Subtotal		330.00
	Sales Tax	GST	5.00%	16.50
		Total	CAD	\$346.50



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 1
12/06/2011 13:17:34

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA	Information Document Number 80962672 Document Date 12/06/2011 Purchase Order No. 11126 Purchase Order Date 12/02/2011 Sales Order Number 854947 Sales Order Date 12/02/2011 Customer Number 5101060 Shipping Conditions Will Call Incoterms Cust Ship Acct Delivery Date 12/06/2011 Bill of Lading Total Weight 120 LB Total Volume 19,565 IN3 Carrier PICK UP BY CUSTOMER
Forwarding Agent's Address	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	CR3213-4-2	CHERRY RIVET (SELL ONLY IN BAGS OF 100)			
	Batches				
	0002232170 (PO:4500169622)		500 EA	120 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER 80962672	DATE 12/06/2011
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11126		ORDER NO. / DELIVERY NO. 854947 - 80962672				
SHIPPED VIA		DELIVERING PLANT API - Calgary		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
500		CHERRY RIVET (SELL ONLY IN BAG CR3213-4-2	EA	1.20	0.66	330.00
		Item Total				330.00
		Canadian GST				16.50

TOTAL
CAD

346.50

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

• AERO Design Ltd.
 2013 - 39th Avenue N.E.
 • Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11125
Date	24-Nov-11

Vendor:
Name: Copper & Brass Sales Address: 19044 - 95A Avenue Surrey BC V4N 4P2 Phone: 604-822-3493 ext. 14020 Fax: 800-926-2600 Attention: Timothy Skidmore Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1 x 1 x 144 6061-T6 Aluminum Extruded Bar QQ-A-200/8	1	55.25	55.25
	1 x 1.5 x 144 6061-T6 Aluminum Extruded Bar QQ-A-200/8	1	58.50	58.50
	1 x 2.5 x 144 6061-T6 Aluminum Extruded Bar QQ-A-200/8	2	86.45	172.90
	1 x 4 x 144 6061-T6 Aluminum Extruded Bar QQ-A-200/8	4	132.65	530.60
	3 x 8 x 33 6061-T6 Aluminum Extruded Bar QQ-A-200/8	2	221.20	442.40
	Energy Surcharge	5	8.11	40.55
		Subtotal		1,300.20
	Sales Tax	GST	5.00%	65.01
		Total	CAD	\$1,365.21

ThyssenKrupp Materials NA

Copper and Brass Sales Division

**ThyssenKrupp**

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE: 12/01/2011
DOC. NO: 2401574286*
ORDER NO: 1401005317
YOUR P/O: 11125
CUSTOMER NO: 10016771
Route: **B8MB9**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00287 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 1.5000 (+ -.014) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging	1 PC 21.125 lb	1002118760
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1001844161 1 PC SAPA EXTRU 5400108241 20770759 1		
0020	ALREC00174 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 2.5000 (+ -.024) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging	2 PC 71.600 lb	1002118760
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1001969436 2 PC SAPA EXTRU 5400114466 20850226 2		
0030	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging	4 PC 224.889 lb	
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1002051478 4 PC SAPA EXTRU 5400120071 20869538 4		
Total Gross Weight		319.614 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE:	12/01/2011
DOC. NO:	2401574286*
ORDER NO:	1401005317
CUSTOMER NO:	10016771
Route:	B8MB9
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

* please state on all documents

PAGE 2 OF 2

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1100368206		1	5400113844-10	SAPA440593	Page 1 of 4
				Cert Creation Date	Cert Print Date
				26-AUG-11	26-AUG-11

Quantity Shipped	Date Shipped	Item Description	Specification
9559 LB	26-AUG-11	Extruded Rectangular Bar 1.000 TK x 1.500 W RAD	ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV
B/L	Item No.	144 IN LN FIN M-MILL	
255432	G03362126	W/F 1.764 F 03 CS 1.8 6061/T6511	
Delivery Id	Item No. Rev	Marking CONTINUOUS;	
4240401	--		
CustomerPart No.			
ALREC00287			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Wade Bishop
Quality Control Manager

26-AUG-11

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1202706	20764829	24	PCS	513	508
G14-PKG1205296	20770759	24	PCS	513	507
G14-PKG1205297	20770759	24	PCS	513	507
G14-PKG1205298	20770759	24	PCS	513	507
G14-PKG1205301	20770759	24	PCS	513	507
G14-PKG1205305	20770759	24	PCS	513	507
G14-PKG1205308	20770759	23	PCS	492	486
G14-PKG1216302	20810669	25	PCS	535	529
G14-PKG1216302	20810669	--	--	--	--

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1100368206		5400113844-10		SAPA440593	2 of 4
Line No.		Cert Creation Date		Cert Print Date	
1		26-AUG-11		26-AUG-11	

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1216303	20810669	25	PCS	535	529
G14-PKG1216308	20810669	25	PCS	535	530
G14-PKG1216308	20810669	--	--	--	--
G14-PKG1225434	20844546	24	PCS	513	509
G14-PKG1225436	20844546	24	PCS	513	509
G14-PKG1225438	20844546	24	PCS	513	509
G14-PKG1225767	20844546	23	PCS	492	486
G14-PKG1225768	20844546	23	PCS	492	486
G14-PKG1225769	20844546	23	PCS	492	486
G14-PKG1225771	20844546	23	PCS	492	486
G14-PKG1225772	20844546	23	PCS	492	486
G14-PKG1225773	20844546	23	PCS	492	486

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25
Alloy	Ti		Others Each		Others Total									
	Min	Max	Min	Max	Min	Max								
6061	---	0.15	---	0.05	---	0.15								

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11050701	0.65	0.29	0.30	0.09	0.86	0.06	0.08	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11052107	0.64	0.39	0.31	0.07	0.94	0.05	0.04	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11062901	0.71	0.33	0.30	0.08	0.89	0.08	0.04	0.02	--	--



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100368206	1	5400113844-10	SAPA440593	3 of 4
			Cert Creation Date	Cert Print Date
			26-AUG-11	26-AUG-11

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11080505	0.67	0.37	0.30	0.12	0.93	0.06	0.10	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20764829	5	42.3	45.5	36.7	40.3	15.5	16.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20770759	5	43.5	45.7	37.8	40.3	16.0	19.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20810669	5	45.2	46.9	39.7	41.5	15.5	17.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20844546	5	42.8	44.9	37.7	39.8	16.0	18.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1100368206		1	5400113844-10	SAPA440593	Page 4 of 4
				Cert Creation Date	Cert Print Date
				26-AUG-11	26-AUG-11

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100371057	1	5400114466-10	SAPA444456	1 of 2
			Cert Creation Date	Cert Print Date
			04-SEP-11	04-SEP-11

Quantity Shipped	Date Shipped	Item Description	Specification
1074 LB	04-SEP-11	Extruded ACCU-BAR 1.000 TK x 2.500 W TK TOL +.012/-0.00 W TOL +.012/-0.00 SECT 552848 144.000 IN LN FIN M-MILL W/F 2.972 F 2 CS 2.7 6061/T6511H Marking CONTINUOUS	ASTMB221 REV 08 IS-AUB REV AMS-QQ-A-200/8 REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
257821	G03231847		
Delivery Id	Item No. Rev		
4243241	--		
CustomerPart No.			
ALREC00174			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop
Quality Control Manager

04-SEP-11

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1228151	20850226	15	PCS	543	537
G14-PKG1228152	20850226	15	PCS	543	537

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Cert Number		Page
SAPA444456		2 of 2
Sales Order Number	Line No.	Customer P/O
1100371057	1	5400114466-10
Cert Creation Date		Cert Print Date
04-SEP-11		04-SEP-11

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11081405	0.66	0.35	0.25	0.06	0.98	0.05	0.05	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	20850226	3	46.5	47.7	40.9	43.3	17.0	17.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100388918	1	5400120071-10	SAPA465201	1 of 3
			Cert Creation Date	Cert Print Date
			16-OCT-11	16-OCT-11

Quantity Shipped	Date Shipped	Item Description	Specification
2025 LB	16-OCT-11	Extruded Rectangular Bar 1.000 TK x 4.000 W RAD	ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV
B/L	Item No.	144 IN LN FIN M-MILL	
269390	G03362180	W/F 4.704 F 02 CS 4.1 6061/T6511	
Delivery Id	Item No. Rev	Marking CONTINUOUS;	
4254958	--		
Customer Part No.			
ALREC00750			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Wade Bishop
Quality Control Manager

16-OCT-11

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1234338	20869538	9	PCS	510	506
G14-PKG1234339	20869538	9	PCS	510	506
G14-PKG1234340	20869538	9	PCS	510	506
G14-PKG1236942	20880619	9	PCS	511	507

Composition Limits

9301246124

Copper & Brass Sales

Customer: _____
Customer PO: _____
Qty: ____ Weight: ____
Ship/Delv#: _____
By: _____



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100388918	1	5400120071-10	SAPA465201	Page 2 of 3
			Cert Creation Date	Cert Print Date
			16-OCT-11	16-OCT-11

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25
Alloy	Ti		Others Each		Others Total									
	Min	Max	Min	Max	Min	Max								
6061	---	0.15	---	0.05	---	0.15								

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11083101	0.76	0.39	0.33	0.09	0.96	0.08	0.14	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11090806	0.72	0.35	0.30	0.08	0.90	0.06	0.12	0.03	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11091706	0.76	0.45	0.29	0.07	0.89	0.06	0.07	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20869538	1	46.8	46.8	43.0	43.0	16.0	16.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20880619	1	44.8	44.8	41.5	41.5	15.0	15.0

sapa:Sapa Industrial Extrusions
1550 KIRBY LANESPANISH FORK, UT
84660**Certified Inspection Report**

Sales Order Number		Customer P/O	Cert Number	Page
1100388918		5400120071-10	SAPA465201	3 of 3
Line No.			Cert Creation Date	Cert Print Date
1			16-OCT-11	16-OCT-11

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE COPY



AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE: 12/01/2011
DOC. NO: 2401581351*
ORDER NO: 1401005317
YOUR P/O: 11125
CUSTOMER NO: 10016771
Route: **B8MB8**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALSQ00013 6061 - T6511 Aluminum Extruded Square 1.00000 " (+-.012) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1002040169 1 PC SAPA EXTRU 5400118582 20875019 1	1 PC 14.056 lb	1002128311

Total Gross Weight 26.056 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.



Sapa Industrial Extrusions
1550 KIRBY LANE

SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
4143 101ST STREET
EDMONTON, AB - T6E 0A4

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100385499	4	5400118582-40	SAPA461942	Page 1 of 2
			Cert Creation Date	Cert Print Date
			09-OCT-11	09-OCT-11

Quantity Shipped	Date Shipped	Item Description	Specification
506 LB	09-OCT-11	Extruded Square Bar 1.000 SQ 144.000 IN LN FIN M-MILL W/F 1.176 F 03 CS 1.4 6061/T6511 Marking CONTINUOUS;	ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV
B/L	Item No.		
267455	G03363659		
Delivery Id	Item No. Rev		
4253278	--		
CustomerPart No.			
ALSQ00013			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Wade Bishop

Wade Bishop
Quality Control Manager

09-OCT-11

Copper & Brass Sales

Customer: _____
Customer PO: _____
Qty: _____ Weight: _____
Ship/Deliv#: _____
By: _____

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1235878	20875019	36	PCS	512	506

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number		Cert Number	
1100385499		SAPA461942	
Line No.		Page	
4		2 of 2	
Customer P/O		Cert Creation Date	
5400118582-40		09-OCT-11	
		Cert Print Date	
		09-OCT-11	

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11091002	0.71	0.36	0.26	0.06	0.94	0.06	0.06	0.03	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11091204	0.65	0.38	0.27	0.05	0.90	0.05	0.06	0.03	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11091303	0.73	0.33	0.25	0.06	0.93	0.06	0.06	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20875019	6	44.9	45.5	40.1	41.8	13.5	16.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 11/24/2011
QUOTE NO: 1200516318
YOUR INQUIRY:
ATTENTION TO: Steven Fahey
TEL: 403-250-8027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

PAGE 1 OF 3

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALSQ00013 6061 - T6511 Aluminum Extruded Square 1.00000 " (+-.012) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: 11/25/2011 Energy Surcharge	1 PC 14.112 LB	55.25 CAD 1 PC	55.25 8.11
	Item total:			63.36
0020	ALREC00287 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 1.5000 (+-.014) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: 11/28/2011 Energy Surcharge	1 PC 21.168 LB	58.50 CAD 1 PC	58.50 8.11
	Item total:			66.61

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

DATE: 11/24/2011
QUOTE NO: 1200516318
YOUR INQUIRY:
ATTENTION TO: Steven Fahey
TEL: 403-250-8027

PAGE 2 OF 3

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0030	ALREC00174 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 2.5000 (+-.024) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: 11/28/2011 Energy Surcharge	2 PC 70.560 LB	86.45 CAD 1 PC	172.90 8.11 <u>181.01</u>
0040	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 4.0000 (+-.034) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: 11/28/2011 Energy Surcharge	4 PC 225.792 LB	132.65 CAD 1 PC	530.60 8.11 <u>538.71</u>
0050	ALREC00454 6061 - T6511 Aluminum Extruded Rectangular 3.00000 (+-.024) X 8.0000 (+-.054) X 72 RBW Cutting - Standard Cut To Length 72.0000 " 1 ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: 12/13/2011 Energy Surcharge	1 PC 169.344 LB	482.00 CAD 1 PC	482.00 8.11 <u>490.11</u>

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

QUOTE

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

DATE: 11/24/2011
QUOTE NO: 1200516318
YOUR INQUIRY:
ATTENTION TO: Steven Fahey
TEL: 403-250-8027

PAGE 3 OF 3

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0060	ALREC00454 6061 - T6511 Aluminum Extruded Rectangular 3.00000 (+-.024) X 8.0000 (+-.054) X 33 RBW Cutting - Standard Cut To Length 33.0000 " 2 ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Delivery Date: 12/13/2011 Energy Surcharge	2 PC 155.232 LB	221.20 CAD 1 PC	442.40
	Item total:			8.11 <u>450.51</u>
	Weight total	656.208 LB		
	Items total			1,790.31
	Net Amount			1,790.31
	GST			89.52
	TOTAL			1,879.83

Payment Terms: Within 30 days without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at www.copperandbrass.com
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

*includes
6' piece of
3x8*

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE COPY



AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE: 12/13/2011
DOC. NO: 2401574109*
ORDER NO: 1401005317
YOUR P/O: 11125
LOADING NO: 3510070835
CUSTOMER NO: 10016771
Route: **B8MC2**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO
0010	ALREC00454 6061 - T6511 Aluminum Extruded Rectangular 3.00000 (+-.024) X 8.0000 (+-.054) X 33 RBW Cutting - Standard Cut To Length 33.0000 " 2 ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging	2 PC 155.222 lb	1002134534
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1002143323 2 PC Z00058004 2		

Total Gross Weight 157.222 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ThyssenKrupp Materials NA
Copper and Brass Sales Division
95A Avenue 19044
V4N 4P2 Surrey
Tel.: 6048823493 Fax: 6048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot
=====			
C8A/1401005317	000060	900001	6061 - T6511 Aluminum Extruded Rectangul
11125	24.11.2011	2.000 ST	
Att_001.PDF	NCAP	920485982820110001	Z00058004

Delivery number
2401574109
Date
28.11.2011

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY T2E 6R7
CANADA

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6250 EAST BANDINI BLVD
LOS ANGELES, CA 90040-3168

CUSTOMER PO NUMBER: 5400120621-10		CUSTOMER PART NUMBER: ALREC00454		PRODUCT DESCRIPTION: 3.000 X 8.000 PRECISION WIDE BAR	
KAISER ORDER NUMBER: 5011179	LINE ITEM: 010	SHIP DATE: 10/20/2011	KAISER LOT NUMBER: Z00058004	ALLOY: 6061	TEMPER: T6511B
WEIGHT SHIPPED: 1016.000 LB	QUANTITY: 3.000 PCS	B/L NUMBER: 527941	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: COPPER & BRASS SALES 13338 ORDEN DR, BLDG H SANTA FE SPRINGS, CA 90670 USA			SOLD TO: COPPER & BRASS SALES PO BOX 5116 SOUTHFIELD, MI 48086-5116 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
XTR003459	0001	1	53.4	51.0	15.3	N/A	N/A	N/A
XTR003459	0002	1	55.3	52.9	13.9	N/A	N/A	N/A
XTR003459	0002	2	54.2	51.9	14.3	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		
K00320	.74	.36	.27	.08	.94	.10	.04	.03	.00	.00	.00	.01	.01

Applicable Requirements:

PER ASTM-B221-08, STENCILED ASME-SB221 1998 SECT II PER AMS-QQ-A-200/8 UNS# A96061
MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL
PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

Miscellaneous Notes

MANUFACTURED IN USA (KALAMAZOO,MI) MELTED IN USA

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Mark Shelley, Quality Manager

Mark Shelley

Delivery #	2401574109
Date	12/5/11
Qty	2 PC
Signature	<i>Ana Rivera</i>

Plant Serial: 00219432

Kaiser Order Number: 5011179

Line Item: 010

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11124
Date	23-Nov-11

Vendor:
Name: InstaBox Address: 1139 40 Ave NE Calgary, AB T2E 6M9 Phone: 403-250-9217 Fax: 403-250-8075 Attention: Sylvie Calixte Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Boxes - 98 x 30 x 14 Lids - 99 x 31 x 14	10	61.98	619.80
		Subtotal		619.80
	Sales Tax	GST	5.00%	30.99
		Total	CAD	\$650.79

11/23/11

*** BILL OF LADING ***

Page 1
08:46:53

INSTABOX ALBERTA INC. - CLGY.
1139 40 AVE. N.E.
CALGARY, ALBERTA T2E 6M9

Order: 0189796 Ord Date: 11/23/11 Cust P/O#: 11124

Slspn: SC

Sold To: AER005
AERO DESIGN LTD

Contact: JEFF CLARKE

Ship To:
AERO DESIGN LTD

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

2013 39TH AVE NE
CALGARY, AB T2E 6R7
Phone: (403) 250-8027
Fax : (403) 250-8333

Req Date: 11/29/11 Ship Loc: 11 Via: OUR DELIVERY

Frnt: Prepaid

Item Code	Docket Description	U/M	Qty Ord	Qty Shp	Qty B/O
2143	98 X 30 X 14 51 - ECT KRAFT PLAIN TRAY BOTTOM Docket: 0083646	EA	10.00	<u>11</u>	<u>¢</u>
2143	99 X 31 X 14 51 - ECT KRAFT PLAIN TRAY LID Docket: 0083647	EA	10.00	<u>11</u>	<u>¢</u>

Received above In Good Condition, Print Name: _____

Signature: _____

Date: 11/28/11

Delivered by: [Signature]

Of Pieces/Bundles 22

Picked By: [Signature]

Of Pallets [Signature]

INVOICE: _____

2 - Dockets



Phone: 403-219-2350

Fax: 403-250-8075

Email: Sylvie@instabox.com

Website: instabox.com

Quotation

November 22, 2011

Attention: Jeff Clarke @ Aero Design Ltd

Thank you for contacting me with your packaging needs.

DESCRIPTION	QUANTITY	PRICE
1) 98 X 30 X 14 51 – ECT KRAFT, PLAIN DOUBLE WALL BOTTOM	10	\$61.98 SET
2) 99 X 30 5/8 X 14 51 – ECT KRAFT, PLAIN DOUBLE WALL LID	10	\$0.00
3) 99 X 31 X 11 51 – ECT KRAFT, PLAIN DOUBLE WALL LID	10	\$0.00

GST Extra

Quotation valid For 30 Days

FOB Calgary

Total quantity manufactured may vary 10% over or under.

Thank you for the opportunity to quote. If you have any questions regarding this quotation or if you want to place the order please give me a call at (403) 219-2350 direct.

Regards,

Sylvie Calixte

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11122
Date	17-Nov-11

Vendor:
Name: Air Liquide
Address: 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7
Phone: 403-291-0100
Fax: 403-291-1129
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

AIR LIQUIDE

Air Liquide Canada Inc.
 DAY 22 2520 - 23RD ST. N.E.
 CALGARY AB T2E 8L2
 Phone: (403) 291-0100 Fax: (403) 291-1129

IN CASE OF EMERGENCY:
 24-HOUR NUMBER & ERAP-2-0076 (514) 878-1667
 EN CAS D'URGENCE:
 NUMÉRO 24-HEURES & PIU-2-0076 (514) 878-1667

SHIPPING ORDER NO.
 PACKING SLIP NO.

REVISED COPY # 2
 BACK ORDER

44123130

17-NOV-2011 16:46 (CST)

Page 1 of 1

ORIGINAL DOCUMENT
 44119494

N° DU BON DE LIVRAISON

SOLD TO:
 VENDU À: AERO DESIGN LTD
 2013 39TH AVE NE
 CALGARY AB T2E 6R7

SHIP TO:
 LIVRÉ À: AERO DESIGN LTD
 2013 39TH AVE NE
 CALGARY AB T2E 6R7
 403-250-8027

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE PAR				
1058384-001	11122	17-NOV-2011	18-NOV-2011	JEFF	MALANDWICH, TYLER				
ORDER METHOD / METHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR		DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES			
Walkin	Customer Pickup					NET 30			
ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
SPX-4032 WELD WIRE, SPS2045T, .045" ER70S-2 FILLER ROD	20	20				EA	A	6.90	138.00
ALS-REGCONSERV REGULATORY COMPLIANCE & SERVICE	1	1				EA	A	1.00	1.00
THIS CUSTOMER USES GAS-ARG50XPR ONLY-HE HAS A LEASE*** NO RENTALS***									
The Fall 2011 Promotion is on now! There are over 300 products on sale from September 1st to October 31st, 2011! Don't miss it!									
Return Policy: ALC will accept returns on unopened / unused standard stocking items within 30 days of purchase, subject to a restocking fee. All non-stocking items or SPX items are non returnable									
AR Inquiries - 1-877-294-5600									

☐ The Buyer recognizes and declares having read the safety sheet entitled «Safety First» describing the risks and hazards of compressed gases, the safe practices on transporting gas cylinders, emergency information and responsibility. / L'acheteur reconnaît et déclare avoir lu le document de sécurité intitulé «La sécurité d'abord» décrivant les risques et dangers associés aux gaz comprimés, les pratiques sécuritaires pour transporter des bouteilles de gaz, les renseignements en cas d'urgence et la responsabilité du client.

TOTAL
 CYLINDERS / BOUTEILLES

* ALL RETURNS SUBJECT TO 30% HANDLING CHARGE IF SUPPLIED AS ORDERED. TOUS LES RETOURS, LIVRÉS CONFORMÉMENT À UNE COMMANDE SONT SOUMIS À DES FRAIS DE MANUTENTION DE 30%
 A- GST and PST
 GST or HST only
 PST only
 D- None

SUB TOTAL
 SOUS-TOTAL \$139.00

G.S.T. / T.P.S.
 H.S.T. \$6.95

P.S.T.
 Q.S.T. / T.V.Q.

TOTAL \$145.95

PICKED BY / RAMASSÉ PAR

G.S.T. Registration# R100767532

G.S.T. Registration# 10-12039758

RECEIVED BY / REÇU PAR / DELIVERED DATE / DATE LIVRÉE

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinder"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, but not limited to the quick connective coupling device, the SYGAL™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTOP™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyers allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on Seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss, theft or damages of Goods and Cylinders will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at one percent (1%), which represents twelve point sixty-eight percent (12.68%) per year. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer comply with the standards of the Compressed Gas Association and Seller's Standards. If the Goods do not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. If applicable, Seller will assign to Buyer any implied or express warranty, indemnity or other right Seller may have in the Goods from all manufacturers, subcontractors and other suppliers of Seller. Buyer understands that in order for the Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying Cylinders and agrees herein to completely discharge the Seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. In any event, Seller's total liability shall not exceed the amount paid by Buyer to Seller for Goods during the twelve (12) months preceding the event which gave rise to the claim. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein.

10. LIMITATION ON INTENDED USERS THE GOODS ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTNANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provision will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPECIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le Vendeur assurera tous les besoins en Biens de l'Acheteur dans les Bouteilles du Vendeur. Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portable SYGAL™, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du Vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au Vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des bouteilles ALTOP™) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le Vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou tout autre matière par une personne, entreprise ou corporation autre que le Vendeur sans en avoir obtenu au préalable le consentement écrit du Vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constaterait que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur f.a.b son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte, de vol ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel d'un pour cent (1%), soit douze virgule soixante-huit pourcent (12.68%) par année. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à la vente, la livraison, l'entreposage et à l'utilisation des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conformes aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. S'il y a lieu, le Vendeur transférera à l'Acheteur toute garantie, assurance ou autres droits reçus avec les Biens des manufacturiers, sous-traitants et autres fournisseurs du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION, LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limite prévue à la section 6, chaque partie consent indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Dans tous les cas, la responsabilité totale et cumulative du Vendeur sera limitée au montant payé par l'Acheteur pour les Biens durant les douze (12) mois précédents l'événement ayant donné lieu à une réclamation. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régi par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes.

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES ET SONT DESTINÉES À ÊTRE UTILISÉES PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESSIONS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du Vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisé des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considéré comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujétie aux lois de la province où le Point de consommation de l'Acheteur est situé.



Actual Certification of Tests



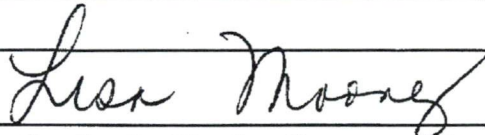
Weld Wire Company Inc.
103 Queens Drive
P.O. Box 60340
King of Prussia, PA 19406
610-265-3555
Fax 610-265-7806
www.weldwire.net

Customer	CPG	Attn:		Order#	1005572	PO #	58638
Specification & Classification	AWS A5.18/ASME SFA 5.18	Type	ER70S-2	Diameter	.045	Quantity	0
		Heat/Lot	SA46661			Date of Issue	6/23/2011

CHEMICAL COMPOSITION (%)

Elements	Al	C	Cr	Cu	Mn	Mo	Ni	P	S	Si	Ti	V	Zr						
Filler Metal	0.0860	0.0500	0.0300	0.2200	1.1600	0.0060	0.0100	0.0190	0.0080	0.5300	0.0720	0.0020	0.0290						

Notes	Additional Information
	Tensile: 92,418 PSI COO: KOREA

Visual and dimensional examination: Satisfactory Material, when shipped is free from contamination by mercury, radium, alpha source, and low melting point elements. The test reports represent the actual attributes of the material furnished and the test results are in full compliance with all applicable specifications and order requirements.	 Quality Certification Representative 6-23-11 Date
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AIR LIQUIDE

Air Liquide Canada Inc.
 BAY 22 2520 - 23RD ST. N.E.
 CALGARY AB T2E 0L2
 Phone: (403) 291-0100 Fax: (403) 291-1129

IN CASE OF EMERGENCY:
 24-HOUR NUMBER & ERAP-2-0033 (514) 878-1667
 EN CAS D'URGENCE:
 NUMÉRO 24-HEURES & PIU-2-0033 (514) 878-1667

SHIPPING ORDER NO.
 PACKING SLIP NO.

44145417

21 NOV 2011 09:31 (CST)

Page 1 of 1

SOLD TO:
 VENDU A:

AERO DESIGN LTD
 2013 39TH AVE NE
 CALGARY AB T2E 6R7

SHIP TO:
 LIVRÉ A:

AERO DESIGN LTD
 2013 39TH AVE NE
 CALGARY AB T2E 6R7
 403 250 8827

N° DU BON DE LIVRAISON

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR			ORDER TAKEN BY / COMMANDE PRISE PAR		
1058344-001	11122	21-NOV-2011	21-NOV-2011	ROD			MALOWITZ, TYLER		
ORDER METHOD / METHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR			DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES		
Walk-in	Customer Pickup						NET 30		
ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
3MC-8210 RESPIRATOR, 3M 8210, DUST-MIST, N95 CLASSIFICATION, COMES IN 20 'PI'	1	1			ETH: WE	20P			
ALS-REGCONSERV REGULATORY COMPLIANCE & SERVICE	1	1				EA			
THIS CUSTOMER USES GAS-ARG50XPR ONLY-HE HAS A LEASE*** NO RENTALS***									
The Fall 2011 Promotion is on now! There are over 300 products on sale from September 1st to October 31st, 2011! Don't miss it!									
Return Policy: ALC will accept returns on unopened / unused standard stocking items within 30 days of purchase, subject to a restocking fee. All non-stockung items or SPX items are non returnable									
AR Inquiries - 1-877-294-5600									

☐ The Buyer recognizes and declares having read the safety sheet entitled «Safety First» describing the risks and hazards of compressed gases, the safe practices on transporting gas cylinders, emergency information and responsibility. / L'acheteur reconnaît et déclare avoir lu le document de sécurité intitulé «La sécurité d'abord» décrivant les risques et dangers associés aux gaz comprimés, les pratiques sécuritaires pour transporter des bouteilles de gaz, les renseignements en cas d'urgence et la responsabilité du client.

TOTAL
 CYLINDERS / BOUTEILLES

* ALL RETURNS SUBJECT TO 30%
 HANDLING CHARGE IF SUPPLIED
 AS ORDERED. TOUS LES RENDUS,
 LIVRÉS CONFORMÉMENT À UNE
 COMMANDE SONT SOUMIS À DES
 FRAIS DE MANUTENTION DE 30%.

SUB TOTAL
 SOUS-TOTAL

G.S.T. / T.P.S.
 H.S.T.

P.S.T.
 Q.S.T. / T.V.Q.

TOTAL

PICKED BY / RAMASSÉ PAR

G.S.T. Registration# R100767532

G.S.T. Registration# 10-12039758

RECEIVED BY / REÇU PAR / DELIVERED DATE / DATE LIVRÉE

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO LES TERMES ET CONDITIONS

CUSTOMER COPY - COPIE DU CLIENT

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinder"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, but not limited to the quick connective coupling device, the SYGAL™ portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for ALTOP™ Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyers allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on Seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B., to Seller's local producing and delivery facility. Title and risk of loss, theft or damages of Goods and Cylinders will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at one percent (1%), which represents twelve point sixty-eight percent (12.68%) per year. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer comply with the standards of the Compressed Gas Association and Seller's Standards. If the Goods do not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. If applicable, Seller will assign to Buyer any implied or express warranty, indemnity or other right Seller may have in the Goods from all manufacturers, subcontractors and other suppliers of Seller. Buyer understands that in order for the Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying Cylinders and agrees herein to completely discharge the Seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. In any event, Seller's total liability shall not exceed the amount paid by Buyer to Seller for Goods during the twelve (12) months preceding the event which gave rise to the claim. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Good(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein.

10. LIMITATION ON INTENDED USERS THE GOODS ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTNANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provision will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPECIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le Vendeur assurera tous les besoins en Biens de l'Acheteur dans les Bouteilles du Vendeur. Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portable SYGAL™, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du Vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtiendra quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au Vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des bouteilles ALTOP™) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur aviserait immédiatement le Vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou tout autre matière par une personne, entreprise ou corporation autre que le Vendeur sans en avoir obtenu au préalable le consentement écrit du Vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constaterait que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur f.à.b. sur installation locale de production et de livraison. Le droit de propriété et tous les risques de perte, de vol ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel d'un pour cent (1%), soit douze virgule soixante-huit pourcent (12.68%) par année. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables au afférents à la vente, la livraison, l'entreposage et à l'utilisation des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conformes aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. S'il y a lieu, le Vendeur transférera à l'Acheteur toute garantie, assurance ou autres droits reçus avec les Biens des manufacturiers, sous-traitants et autres fournisseurs du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION, LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limite prévue à la section 6, chaque partie consent indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Dans tous les cas, la responsabilité totale et cumulative du Vendeur sera limitée au montant payé par l'Acheteur pour les Biens durant les douze (12) mois précédents l'événement ayant donné lieu à une réclamation. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régi par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes.

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES ET SONT DESTINÉES À ÊTRE UTILISÉES PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESSIONS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du Vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisé des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considéré comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

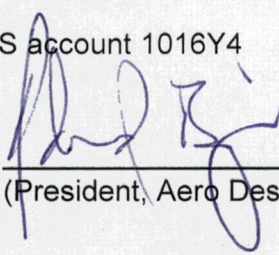
FAXED
 18-NOV-2011

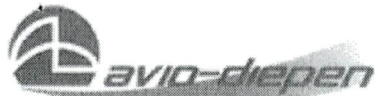
Purchase Order

P.O. Number	11121
Date	18-Nov-11

Vendor:
Name: Avio-Diepen
Address: 561 Airport South Parkway Suite 500 Atlanta, Georgia 30349
Phone: 770-996-6430
Fax: 770-996-8430
Attention: Eric Jackson
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	40088-14 Stud Tiedown (Ancra) (Per your quote by email, 17 Nov 2011) Ship via UPS account 1016Y4 Signature:  (President, Aero Design) Partial shipment is acceptable	200	17.91	3,582.00
		Subtotal		3,582.00
	Sales Tax		0.00%	0.00
		Total	USD	\$3,582.00



QUOTATION No : 241135/Version 1

Please refer to this reference number on all your correspondence

Relation code: AER736
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

Attn: JEFF CLARKE
Fax: +1-403-250-8333
E-mail: jeff@aerodesign.ca

Date: Nov 17, 2011
Your ref no: 11172011
Validity: 17/12/2011
Delivery Terms: EX WORKS
ATLANTA
Payment Terms: VISA/MASTERCARD
Your contact: Eric Jackson
Telephone: +1-770-996-6430
E-mail: ejackson@avio-diepen.com

Our item	Partnumber	Quantity	Unit	Unit price	Lead Time	Condition
Your item	Description		code	USD	ARO	Certificate
1	40088-14 STUD TIEDOWN	200.00	EA	17,910	77 days	MAN CAD

Avio-Diepen, Inc. quotes / orders are subject to ITAR and U.S.
export regulations where applicable. PO MIN \$100.00
AOG FEE \$100 ON AVAIL STK, TAIL & END-USER REQUIRED.

Total amount USD 3,582.000

Items quoted from stock are subject to prior sale.

MAN:	Factory New	CAD:	C of C issued by Avio-Diepen
NUC:	New unused certified	CMA:	C of C issued by Manufacturer
OHC:	Overhauled	FAA:	FAA 8130-3 Certificate
INS:	Inspected	JAA:	EASA/JAA Form One
SERV:	Serviceable		

This quotation is based on our Conditions of Sale as filed under no B.00104 at the Chamber of Commerce
in Alphen aan den Rijn. INCOTERMS 2000 are applicable.

Jeff Clarke

From: ejackson@avio-diepen.com
Sent: November 28, 2011 6:02 AM
To: jeff@aerodesign.ca
Cc: ejackson@avio-diepen.com
Subject: SO_11121_

AVIO-DIEPEN INC.
 561 AIRPORT SOUTH PARKWAY, SUITE 500
 ATLANTA, GEORGIA 30349
 UNITED STATES
 FAX : +1-770-996-8430
 SITA: HAGME7X

ORDER CONFIRMATION

 Number : 429961 Page 1 of 1
 Date : 28 NOV 2011
 Contact: Eric Jackson
 Phone : +1-770-996-6430

 -Ship to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 CANADA

 -Sold to-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 CANADA

 -Marks-
 AERO DESIGN LTD
 2013-39TH AVENUE NE
 CALGARY ALBERTA T2E 6R7
 CANADA

 Attn : JEFF CLARKE
 Fax : +1-403-250-8333
 Your Ref : 11121

 Payment : VISA/MASTERCARD
 Currency : U.S. DOLLAR

 Transport: UPS GROUND TRACKING
 Prices : EX WORKS ATLANTA
 Delivery : EX WORKS ATLANTA

Condition: FACTORY NEW CERTIFIED

 Certificates: C.O.C. (ISSUED BY AVIO-DIEPEN)
 C.O.C. (ISSUED BY MANUFACTURER)

It.	Partno and description	Quantity	Unit	Unit price	Disc	ShipDate
001	40088-14 STUD TIEDOWN YOUR ITEM: 1	200.0	EACH	17.91	0.0	15-FEB-2012

THANK YOU FOR YOUR ORDER
 UPS GROUND ACCT #1016Y4
 ELJ

Dear Sirs,

-Authentication-

We thank you for the above mentioned order and confirm the above items in accordance with our Conditions of Sale.

T.Williams-Cointault

The delivery conditions refer to the Incoterms 2000.

Eric Jackson

km

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAQME7X

PACKING LIST

Page 1 of 1

Number : 524480
Date : 2012-01-26
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

Attn : JEFF CLARKE
Your Ref : 11121
Your VATno :
Our VATno : -
Our orderno : 429961/AER736

Prices : EXW - EX WORKS ATLANTA
Delivery : EXW - EX WORKS ATLANTA
Customs : Free -
Transport : UPS GROUND TRACKING
Account no : 1016Y4

Criticality : Normal

It.	Partnumber	Description	Serialno	Quantity	Unit	RcptNo	Locatn	Certno
						Line	TchCnd	Certificate
001	40088-14	STUD, TIEDOWN		200.0	EACH	289462	1G53	725044-3
	YOUR ITEM: 1						4 MAN	CMA
	ECCN CODE: EAR99							CAD
	SCHEDULE B: 8803300030							

THANK YOU FOR YOUR ORDER
UPS GROUND ACCT #1016Y4
ELJ

APPLICABLE TO GOODS SUBJECT TO THE EAR

These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited

Parts accompanied by a manufacturer's Certificate of Conformity only are not manufactured under any Aviation Authority's approval unless explicitly stated differently on the manufacturer's certificate.

CERTIFICATE OF CONFORMANCE

We herewith certify that the parts listed are in accordance with the purchase order requirements. Certificates are on file and may be reviewed upon request. Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Initials: Tc

Stamp:

Avio-Diepen B.V.
Tel. : +31-(0)172-449777
Fax : +31-(0)172-449789

Avio-Diepen Inc.
Tel. : +1-770-996-6430
Fax : +1-770-996-8430



Avio-Diepen Hong Kong Ltd.
Tel. : +852-2310-1868
Fax : +852-2310-9638



ANCRA
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 725044-3

Customer
Order

30077349

Order
Date

11-29-11

Page

1


Ship To: 100706
AVID-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVID-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: FedEx Express Saver Contact: RAY HALL

Ship from: W ANCRA WEST AZUSA

Freight Terms : COL

Ord Ln	Ent Item	By: g villalobos	Sell UM	Sell Qty Ship	To Stk UM	Bin Loc	Stock Qty To Ship	Shipped Qty/UM
4	40088-14 Facility W :STUD Rev. Level: AA		EA	200	EA	R-98	200	200
** Special Instructions ** ***** ***** FEDEX SAVER ACCT# 1483-7973-9 ***** ***** AVID-D PO# NUMBER MUST BE ON BILL OF LADING =====DO NOT INSURE=====								
*** ALL SEAT TRACK PRODUCTS *** PART MARK TRACK NUMBER WITH STAMP <<<DO NOT USE EXTRUSION NUMBER>>> (ALL) HEAT TREAT LOT #S MUST BE LISTED ON CofC ***** ***** FAA 8130-3 AIRWORTHINESS APPROVAL CERT REQUIRED FOR PN 45387-10. Allocated: 01-23-12 Printed: 01-23-12 11:24:46								
THIS IS A TRUE COPY CERTIFIED BY: 								



ANCRA
INTERNATIONAL LLC

875 West 8th Street
Azusa, California 91702

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 725044-3

Customer
Order

30077349

Order
Date

11-29-11

Page

2

Ship To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Bill To: 100706
AVIO-DIEPEN INC.
561 Airport South Parkway
Suite#500
Atlanta, GA 30349

Ship Via: FedEx Express Saver

Contact: RAY HALL

Ship from: W ANCR WEST AZUSA

Freight Terms: COL

Ord Ent By: gwillalobos

Ln	Item	Description	Sell	Sell Qty	To Stk	Bin	Stock Qty	Shipped
No	Number		UM	Ship	UM	Loc	To Ship	Qty/UM

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE ABOVE STATED PART NUMBERS REPRESENTED ARE NEW AND HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH OUR QUALITY ASSURANCE MANUAL, ALL RELEVANT DRAWINGS, SPECIFICATIONS, PURCHASE ORDER REQUIREMENTS, AND LEGIBLY MARKED IN ACCORDANCE WITH FAR 45.15, IF APPLICABLE.

AS SUCH, THESE PRODUCTS CONFORM TO CURRENT APPLICABLE AIRWORTHINESS REGULATIONS. ALL CHEMICAL, PHYSICAL OR FUNCTIONAL TEST REPORTS RELEVANT TO THE CERTIFICATION OF CONFORMANCE ARE ON FILE IN OUR QUALITY ASSURANCE OFFICE.

INSPECTOR

DATE

1/23/12

Shortage Claim Policy

Ancra customer is responsible for inspecting incoming shipments. Ancra must be notified within fifteen(15) days of receipt of shipment if material is not as ordered, quantity is either surplus or short, or if any damage has occurred in shipment. No claims submitted to Ancra will be accepted after fifteen(15) days of receipt.

BAUL ZAZUBTA

Pay
Terms

NET 30

**CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES**

1. EXPORTER/SHIPPER: AVIO-DIEPEN INC. 561 AIRPORT SOUTH PARKWAY ATLANTA GA. 30349		2. DATE OF DIRECT SHIPMENT TO CANADA / DATE D'EXPEDITION DIRECTE VERS LE CANADA: 3. P.O NO. / NBRE DE COMMANDE DE L'ACHETEUR (AUTRES REFERENCE S'IL Y A LIEU): 4. CURRENCY OF SETTLEMENT / DEISES DU PALEMENT: U.S. DOLLARS							
AERO DESIGN LTD 2013-39TH AVE NE CLAGARY ALBERTA T2E 6R7 CANADA		6. PURCHASER'S NAME AND ADDRESS (IF OTHER THAN CONSIGNEE) NOM ET ADRESSE DE L'ACHELEUR (S'IL DIFFERE DU DESTINATAIRE)							
7. CANADIAN CUSTOMS BROKER (NAME AND ADDRESS): AGENT CANADIAN EN DOUANE (NOM ET ADRESSE):		8. CANADIAN CUSTOMS CLEARANCE LOCATION (INSTALLATION DE DEDOUANEMENT):		9. COUNTRY OF TRANSSHIPMENT (PAYS DE TRANSBORDEMENT):					
		10. COUNTRY OF ORIGIN (PAYS D'ORIGINE DES MARCHANDISES): UNITED STATES		IF THE SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN FIELD 12./ SI L'EXPEDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFERENTES PRECISER LEUR PROVENANCE EN ZONE 12.					
11. TRANSPORTATION: GIVE MODE AND PLACE OF DIRECT SHIPMENT TO CANADA/ TRANSPORT: PRECISER MODE ET POINT D'EXPEDITION DIRECTE VERS LE CANADA:		12. CONDITIONS OF SALE AND TERMS OF PAYMENT CONDITIONS DE VENTE ET MODALITES DE PAIEMENT:							
13. NO. OF PKGS. ----- NBRE DE COILS	14. SPECIFICATION OF COMMODITIES (KIND OF PACKAGES, MARKS AND NUMBERS, GENERAL DESCRIPTION AND CHARACTERISTICS, IE. GRADE, QUALITY) / DESIGNATION DES ARTICLES (NATURE DES COLIS, MARQUES ET NUMEROS, DESCRIPTION GENERAL ET CARACTERISTIQUES, P. EX. CLASSE, QUALITE):	15. QUANTITY (STATE UNIT) ----- QUANTITE (PRECISER- L'UNITE)	16. SHIPPING WEIGHT (LBS.) ----- POIDS D'EXPEDITION (LIVRES)	17. UNIT PRICE ----- PRIX UNITAIRE	18. TOTAL				
	40088-14 STUD TIEDOWN	200		17.91	3582.00				
21. IF ANY FIELDS 1 TO 20 ARE INCLUDED ON AN ATTACHED COMMERCIAL INVOICE, CHECK THIS SI TOUTE RESEIGNEMENT AUX ZONES 1 A 20 FIGURE SUR UNE OU DES FACTURES COMMERCIALES CI- ATTACHEES, COCHER CETTE CASE COMMERCIAL INVOICE NO. / N DE LA FACTURE COMMERCIALE- YES				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: right; padding-right: 10px;">3582.00</td> </tr> <tr> <td style="width:50%; text-align: center;">NET</td> <td style="width:50%; text-align: center;">GROSS / BRUT</td> </tr> </table>		3582.00		NET	GROSS / BRUT
3582.00									
NET	GROSS / BRUT								
22. VENDOR / SELLER (IF OTHER THAN EXPORTER):		23. ORIGINATOR (NAME AND ADDRESS) / EXPEDITEUR D' ORIGINE:							
24. DEPARTMENTAL RULING (IF APPLICABLE) / DECISION DU MINISTERE (S'IL Y A LIEU):		25. IF FIELDS 26 TO 28 ARE NOT APPLICABLE, CHECK THIS BOX SI LES ZONES 26 A 28 SONT SANS OBJET, COCHER CETTE CASE							

AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

EXPORT INVOICE

Number : 524480 Page 1 of 1
Date : 2012-01-26
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

Attn : JEFF CLARKE
Your Ref : 11121
Your VATNO :
Our VATno : -
Our ordeno : 429961/AER736

Prices : EXW - EX WORKS ATLANTA
Delivery : EXW - EX WORKS ATLANTA
Customs : Free -
Transport : UPS GROUND TRACKING
Account no : 1016Y4

Criticality : Normal

It.	Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001	40088-14 STUD TIEDOWN YOUR ITEM: 1 COUNTRY OF ORIGIN: UNITED STATES ECCN CODE: EAR99 SCHEDULE B: 8803300030	200.0	EACH	17.91	0.0	3582.00

USD 3582.00

APPLICABLE TO GOODS SUBJECT TO THE EAR
These commodities, technology or software were
exported from the U.S.A. in accordance with the
Export Administration Regulations (EAR).
Diversion contrary to U.S. law is prohibited.

This export invoice is issued for transportation
and customs purposes only.
DO NOT PAY ON THIS INVOICE
Original invoice will follow.

Avio-Diepen B.V.
Tel. : +31-(0)172-449777
Fax : +31-(0)172-449789

Avio-Diepen Inc.
Tel. : +1-770-996-6430
Fax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Tel. : +852-2310-1868
Fax : +852-2310-9638



AVIO-DIEPEN INC.
561 AIRPORT SOUTH PARKWAY, SUITE 500
ATLANTA, GEORGIA 30349
UNITED STATES
FAX : +1-770-996-8430
SITA: HAGME7X

EXPORT INVOICE

Number : 524480 Page 1 of 1
Date : 2012-01-26
Contact: Eric Jackson
Phone : +1-770-996-6430

-Consignee-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

1

-Sold to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

-Ship to-
AERO DESIGN LTD
2013-39TH AVENUE NE
CALGARY ALBERTA T2E 6R7
CANADA

Attn : JEFF CLARKE
Your Ref : 11121
Your VATNO :
Our VATno : -
Our ordeno : 429961/AER736

Prices : EXW - EX WORKS ATLANTA
Delivery : EXW - EX WORKS ATLANTA
Customs : Free
Transport : UPS GROUND TRACKING
Account no : 1016Y4

Criticality : Normal

It.	Partno and description	Quantity	Unit	Unit-price	Disc%	Amount
001	40088-14 STUD TIEDOWN YOUR ITEM: 1 COUNTRY OF ORIGIN: UNITED STATES ECCN CODE: EAR99 SCHEDULE B: 8803300030	200	EACH	17.91	0.0	3582.00

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Fax : +1-770-996-8430

Avio-Diepen Hong Kong Ltd.
Tel. : +852-2310-1868
Fax : +852-2310-9638

All deliveries are subject to our Conditions of Sale. All our purchases are subject to our Conditions of Purchase. Our Conditions of Sale
and our Conditions of Purchase are available on our website: www.avio-diepen.com. Printed conditions are available upon request.

Chamber of Commerce register
no. Leiden 28076088

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11120
Date	17-Nov-11

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E.
Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: NOVEMBER 17, 2011
INVOICE NO: 43713
PO NO: 11120
ATTN: JEFF CLARKE / RICHARD RATHWELL

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	STEP - ALUMINUM 39" X 9"	\$40.00	\$40.00
	TOTAL: 1 PIECE		
	SUB-TOTAL		\$40.00
	GST (5%)		\$2.00
	SHIPPING & HANDLING		
	TOTAL DUE		\$42.00

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11119
Date	10-Nov-11

Vendor:
Name: Ralphs Arctic Cat
Address: #5, 2220 - 32nd Ave NE
Calgary, AB
Phone: 403-291-4868
Fax:
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

Ralph's Arctic Cat / Yamaha Motorsports

#5, 2220-32 Avenue N.E
Calgary, Alberta T2E 6T4
403-291-4868

Invoice

Ticket Number: 109752

Salesperson: Dan Pittman

Cashier: Dan Pittman

Date: 11/10/2011

Sold To:

Aero Design
2013 39 Ave NE
Calgary, AB T2E 6R7 Canada
403-250-8027

PO 11119

Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Sold Now Bin
2				0115-307	AC	PM1	Hood Latch	\$0.99	\$1.98 2A15
4				0115-306	AC	PM1	Latch Cord	\$4.24	\$16.96 1A1

Tax Detail Breakdown

		Sold Now/Pickup	Special Order/Layaway
SALES TAX - GST:	5 %	\$0.95	
SALES TAX - PST:	%	\$0.00	
Total GST:		\$0.95	\$0.00
Total PST:		\$0.00	\$0.00

Summary

Subtotal	\$18.94
Taxable Subtotal	\$18.94
Total GST Tax	\$0.95
Total PST Tax	\$0.00
Invoice Total	\$19.89
Total Amount Due	\$19.89
Mastercard	\$19.89

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!
30% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY!

NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11117
Date	10-Nov-11

Vendor:
Name: Earle M. Jorgensen (Canada) Inc. Address: 6925 8th Street NW Edmonton AB, T6P 1T9 Phone: 780-801-4015 Fax: 780-463-1215 Attention: Paul Lopes Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.5x0.5x0.035 4130 CDS Tube, MIL-T-6736	1000	5.85	5,850.00
2	0.75x0.75x0.035 4130 CDS Tube, MIL-T-6736	1000	6.50	6,500.00
		Subtotal		12,350.00
	Sales Tax	GST	5.00%	617.50
		Total	CAD	\$12,967.50

**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

6925 8TH STREET NW
ATTN:
EDMONTON AB T6P 1T9

DATE: 11/10/2011
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 188089
FOB: Delivered
CUSTOMER PO#: 11117

CUSTOMER:

AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE

PHONE NO: 403-2508027

SHIP TO:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
105076	50 Tubes-998.6444 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort	1,000	FT	C\$5.8500	C\$5,850.00	11/22/2011
	LINE WEIGHT:	221	LB			
105081	50 Tubes-999.1184 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort	1,000	FT	C\$6.5000	C\$6,500.00	11/22/2011
	LINE WEIGHT:	340	LB			

TOTAL WEIGHT: 561 LB
TOTAL: C\$12,350.00
Sales Tax: C\$617.51
Grand Total: C\$12,967.51

For further information about your order, please contact your material specialist: **PAUL LOPES**
E-Mail: **PLOPES@EMJMETALS.COM** Phone: (780)801-4015 Fax: (780)463-1215

*****PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.*****

IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these



**EARLE M. JORGENSEN
COMPANY**

Quotation

6925 8TH STREET NW
ATTN:
EDMONTON AB T6P 1T9

DATE: 11/10/2011
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 188089
FOB: Delivered
CUSTOMER PO#:

11117

CUSTOMER:

AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE

PHONE NO: 403-2508027

SHIP TO:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105076	50 Tubes-998.6444 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER	1,000	FT	C\$5.8500	C\$5,850.00	11/22/2011
	LINE WEIGHT:	221	LB			
105081	50 Tubes-999.1184 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER	1,000	FT	C\$6.5000	C\$6,500.00	11/22/2011
	LINE WEIGHT:	340	LB			

TOTAL WEIGHT: 561 LB
TOTAL: C\$12,350.00
Sales Tax: C\$617.51
Grand Total: C\$12,967.51

For further information about your order, please contact your material specialist: **PAUL LOPES**
E-Mail: **PLOPES@EMJMETALS.COM** Phone: (780)801-4015 Fax: (780)463-1215

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.
Signature _____ PO# _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our

FROM: EARLE M. JORGENSEN (CANADA) INC
6925 8TH STREET NW
EDMONTON

S.I.D. ORDER NO. T153632
ORDERED BY: JEFF CLARKE
PHONE: 403 250-8027
CUST. ORD. NO.: 11117



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M1121KPL1
A662845

REFER # 00423

T346863

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
10-NOV-11	11117		CALGARY	COMMON CARRIER	230337	21-NOV-11
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
398	PAUL LOPES		CT		PREPAID	2
				TEST REPORT		0
				PRO #		

*** To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N:
1,170.80 FT .750 X .750 X .035 W X 17/24' R/L

1170.8000 FT

W/FT 0.3403

EXT WGT:

398

PT#105081

JOB/BTCH#

11117

PO LN#



Best Effort

11 sales subject to US Export Administration Regulations.

Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 566651

LOCATION:TRANSFER

1 BND 50 PC

1171 FT

The property described below
apparent good order except
noted (contents and condition
contents unknown) marked,
consigned and destined as
indicated below, which said carrier,
(the word "carrier" being understood
throughout this contract as
meaning any person or corporation
in possession of the property
under the contract) agrees to carry
to its usual place of delivery at
said destination if on its route,
otherwise to deliver to another
carrier on the route to said
destination it is mutually agreed as
to each carrier of all or any of
said property over all or any
portion of said route to destination
and as to each party at any time
interested in all or any of said
property that every service to be
performed hereunder shall be
subject to all terms and conditions
of the Uniform Domestic Straight
Bill of Lading set forth (1) in
Official, Southern, Western, and
Illinois freight Classification in
effect on the date hereof, if this
is a rail or rail water shipment, or
(2) in the applicable motor carrier
classification or tariff if this is a
motor carrier shipment.
Shipper hereby certifies that he is
familiar with all the terms and
conditions of the said bill of
lading, including those on the back
thereof, set forth in the
classification or tariff which
governs the transportation of this
shipment and the said terms and
conditions are hereby agreed to by
the shipper and accepted for
himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
X														
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES			SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT
1	Tt1			1	I/S PIPE/TUBE <12"			52	398	050	<input type="checkbox"/>			

**PLYMOUTH TUBE CO** USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

090831 - 1 / 0

SOLD TO

PTC - Plymouth Engr. CD Shapes
201 Commerce Court
Hopkinsville, KY 42240
USA

WORK ORDER 018296

HEAT NUMBER 566651

MELT SOURCE Benteler Steel & Tube-Germany

R563807

ISO 9001:2000**AND****TS 16949:2002****CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE										
P406555 423	105081													
PART DESCRIPTION SHSQ0750035JEMJ ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
CERTIFICATION REQUIREMENTS FAR BAA (FAR 52.225-1 Buy America Act Supplies), DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5) This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Additional Specifications:AMS-T 6736B, 6360L & 6371J														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.310	.52	.011	.002	.260	.036	.88	.17	.09	.001	.17	.003	.002	.012	
Physical Properties														
Freq.	Severity	Grain Size												
.049	.029	10												
Mechanical Properties														
<u>TEST</u>	<u>UNITS</u>	<u>#TESTS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	<u>STD-DEV</u>								
Tensile	Psi	3	114970	114180	114617	402								
Yield	Psi	3	109850	109100	109377	412								
Elongation	%	3	16	16	16	0								
Rockwell B	Rb	3	99	99	99	0								
Rockwell C	Rc													
<u>TEST</u>	<u>RESULT</u>													
Decarb/OD	Pass													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danks
Quality Assurance


PLYMOUTH TUBE CO USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**PRODUCT CERTIFICATION**

SALES ORDER - LINE / RLS

090831 - 1 / 0

SOLD TO

PTC - Plymouth Engr. CD Shapes
201 Commerce Court
Hopkinsville, KY 42240
USA

WORK ORDER 018296

HEAT NUMBER 566651

MELT SOURCE Benteler Steel & Tube-Germany

**ISO 9001:2000
AND
TS 16949:2002
CERTIFIED**

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P406555 423	105081			
PART DESCRIPTION SHSQ0750035JEMJ ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N Total ID/OD decarb Pass				
Additional Specification(s)				
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none"> 1) Drawn in the USA 2) Free from <u>Polybrominated Biphenyls (PBB)</u>, <u>Polybrominated Diphenyl Ethers (PBDE)</u>, and <u>Mercury</u> contamination. <p>End of Certification</p>				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danks
Quality Assurance

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL			
<div style="text-align: center; font-size: 2em; font-weight: bold;">X</div>					<div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div>		<div style="text-align: center; font-size: 1.5em; font-weight: bold;">214</div>		<div style="text-align: center; font-size: 1.5em; font-weight: bold;">050</div>		FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <input type="checkbox"/>		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____		C.O.D. AMOUNT	
											CARRIER SEND FREIGHT BILL TO:		C.O.D. FEE TO BE PAID BY			
<div style="text-align: center; font-size: 1.5em; font-weight: bold;">1</div>					<div style="text-align: center; font-size: 1.5em; font-weight: bold;">214</div>		<div style="text-align: center; font-size: 1.5em; font-weight: bold;">214</div>		<div style="text-align: center; font-size: 1.5em; font-weight: bold;">X</div>		SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		CARRIER			
											AGENT _____		PER: _____			


PLYMOUTH TUBE CO.

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!
PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

088128 - 1 / 0

SOLD TO

PTC - Plymouth Engr. CD Shapes
201 Commerce Court
Hopkinsville, KY 42240
USA

WORK ORDER 018154

HEAT NUMBER 565143

MELT SOURCE Benteler Steel & Tube-Germany

R 521306

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O. P396482 423	CUSTOMER PART 105076	QUANTITY	LADING NO	CERT DATE									
PART DESCRIPTION SHSQ0500035J000 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N													
CERTIFICATION REQUIREMENTS FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450.The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.													
Chemical Analysis													
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn
.310	.53	.015	.002	.290	.031	.92	.17	.14	.001	.20	.003	.002	.016
Physical Properties													
Freq.	Severity	Grain Size											
.049	.029	9											
Mechanical Properties													
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV							
Tensile	Psi	3	127420	122970	125367	2245							
Yield	Psi	3	113940	108390	111730	2942							
Elongation	%	3	17	16	16	1							
Rockwell B	Rb	3	96	96	96	0							
Rockwell C	Rc												
TEST	RESULT												
Decarb/OD	Pass												
Total ID/OD decarb	Pass												
Additional Specification(s)													
AMS-T 6736B, 6360L & 6371J													

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

**PLYMOUTH TUBE CO.** -USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1616 Fax: (815) 672-7343

TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**PRODUCT CERTIFICATION**

SALES ORDER - LINE ITEM/RLS

088128 -.1 / 0

SOLD TO

PTC - Plymouth Engr. CD Shapes
201 Commerce Court
Hopkinsville, KY 42240
USA

WORK ORDER 018154
HEAT NUMBER 565143
MELT SOURCE Benteler Steel & Tube-Germany

ISO 9001:2000
AND
TS 16949:2002
CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P396482 423	105076			
<p>This test report data is for the heat Chemistry Stated above.</p> <p>The material in this test report is:</p> <ol style="list-style-type: none">1) Drawn in the USA2) Free from <u>Polybrominated Biphenyls (PBB)</u>, <u>Polybrominated Diphenyl Ethers (PBDE)</u>, and <u>Mercury</u> contamination.3) <u>NAFTA</u> compliant. <p>End of Certification</p>				

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko
Quality Assurance

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11116
Date	16-Nov-11

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]



API
 #550 - 575 Palmer Road N.E.
 CALGARY AB T2E 7G4
 CANADA
 Phone: 403-250-9383
 Fax: 403-250-8186
 GST # 143526788RT

PRICING LIST

NUMBER 80956287	DATE 11/17/2011
PLEASE REMIT TO:	
PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD
 2013 39 AVE NE
 CALGARY AB T2E 6R7
 CANADA

5101060

SHIP TO AERO DESIGN LTD
 2013 39 AVE NE
 CALGARY AB T2E 6R7
 CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11116		ORDER NO. / DELIVERY NO. 849920 - 80956287					
SHIPPED VIA		DELIVERING PLANT API - Calgary		CARTONS 1			
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
2		BOLT (PKG 10)	AN4-30A	PA	15.99	7.20	14.40
500		CHERRY RIVET (SELL ONLY IN BAG)	CR3213-4-2	EA	1.20	0.66	330.00
		Item Total					344.40
		Canadian GST					17.22

TOTAL
C&D

361.62

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 1
11/17/2011 13:56:07

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA	Information Document Number 80956287 Document Date 11/17/2011 Purchase Order No. 11116 Purchase Order Date 11/16/2011 Sales Order Number 849920 Sales Order Date 11/16/2011 Customer Number 5101060 Shipping Conditions Will Call Incoterms Cust Ship Acct Delivery Date 11/17/2011 Bill of Lading Total Weight 120.900 LB Total Volume 19,580.750 IN3 Carrier PICK UP BY CUSTOMER
Forwarding Agent's Address	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-30A	BOLT (PKG 10)			
	Batches				
	0001882681 (PO:4500168117)	1 PAC	0.450 LB		
	0002102307 (PO:4500168117)	1 PAC	0.450 LB		
20	CR3213-4-2	CHERRY RIVET (SELL ONLY IN BAGS OF 100)			
	Batches				
	0002185446 (PO:4500168117)	500 EA	120 LB		

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11114
Date	03-Nov-11

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 1
11/04/2011 15:19:14

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA
Forwarding Agent's Address
Shipping Instructions Detailed Shipping Instructions at the end of the document
Packing Instructions Detailed Packing Instructions at the end of the document

Information	
Document Number	80951673
Document Date	11/04/2011
Purchase Order No.	11114
Purchase Order Date	11/03/2011
Sales Order Number	845533
Sales Order Date	11/03/2011
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	11/04/2011
Bill of Lading	
Total Weight	2.380 LB
Total Volume	1,751 IN3
Carrier	WILL CALL

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-6A	BOLT (PKG 25)			
	Batches				
	0002101567 (PO:4500166808)		1 PAC	0.415 LB	
20	AN3-11A	BOLT (PKG 10)			
	Batches				
	0002139000 (PO:4500166808)		3 PAC	0.390 LB	
	0002263334 (PO:4500166808)		5 PAC	0.650 LB	
30	AN3-12A	BOLT (PKG 10)			
	Batches				
	0002139011 (PO:4500162936)		1 PAC	0.135 LB	
	0002232509 (PO:4500166808)		4 PAC	0.540 LB	
40	NAS1149F0363	WASHER (PKG 100)			
	P				
	Batches				
	0002139085 (PO:4500166808)		5 PAC	0.250 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described herein were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

RF

AO # 77-98
API # 5

Return Policies

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API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80951673

DATE
11/04/2011

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11114		ORDER NO. / DELIVERY NO. 845533 - 80951673					
SHIPPED VIA		DELIVERING PLANT API - Calgary			CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
1		BOLT (PKG 25) AN4-6A	PA	17.84	8.03	8.03	
8		BOLT (PKG 10) AN3-11A	PA	4.92	2.21	17.68	
5		BOLT (PKG 10) AN3-12A	PA	5.02	2.26	11.30	
5		WASHER (PKG 100) NAS1149F0363P	PA	6.28	2.83	14.15	
		Item Total				51.16	
		Canadian GST				2.56	

TOTAL
CAD

53.72

Return Policies

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API WANT LIST

Company AERO DESIGN LTD.
 Contact Name JEFF CLARKE
 Address 2013 39th Ave NE
CALGARY, AB T2E 6R7
 Phone 403 250 8027

Order Date Nov 3 / 11
 Date Needed _____
 P.O. # 11114
 Work Order # _____
 Ship Via _____

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

QUANTITY	PART NUMBER	DESCRIPTION
25	AN4-6A	Bolt
80	AN3-11A	Bolt
50	AN3-12A	Bolt
500	AN960-10	Washer (NAS 1149 F0363P)

Additional instructions _____



API Asia Pacific
 Philippines
 63.45.599.5490 Tel
 63.45.599.5464 Fax
 PhilSales@apiworldwide.com

API China
 Shanghai (Pudong)
 86.21.5866.8660 Tel
 86.21.5866.8366 Fax
 ChinaSales@apiworldwide.com

API Canada
 Calgary
 888.322.8281 Tel
 888.322.8285 Fax
 CalgarySales@apiworldwide.com

Montreal
 800.214.7404 Tel
 800.214.8875 Fax
 MontrealSales@apiworldwide.com

API USA
 Memphis
 888.API.24X7 Tel
 800.950.1411 Fax
 24X7@apiworldwide.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11113
Date	17-Oct-11

Vendor:
Name: Aircraft Spurce and Specialty Co.
Address: P.O. Box 4000 225 Airport Circle
Corona, CA 91720
Phone: 1-800-824-1930
Fax: 951-372-0555
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000
AIRCRAFT SPRUCE WEST: CORONA, CA • **AIRCRAFT SPRUCE EAST:** PEACHTREE CIRCLE
 ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555
 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

410708

CHARLES BURGAIN
 2013 39TH AVENUE NE
 CALGARY, AB T2E 6R7
 CANADA

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PLEASE RETURN THIS PORTION
 WITH YOUR REMITTANCE

P.O. BOX 4000 • CORONA, CA 92878-4000

PAGE: 1 874039


CUST: 410708

CHARLES BURGAIN
 2013 39TH AVENUE NE
 CALGARY, AB T2E6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

CANADA

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
887740	874039	11113	PURULATOR EXPR	CREDIT CARD	10/17/11	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
5.00		AN42B-12A EYE BOLT UNDRILLED THANK YOU FOR YOUR ORDER			4.550	22.75
<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p align="right"> James J. Irwin, President</p>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
22.75		1.14	0.00	0.00	-23.89	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

CASTLE PACIFIC IND. INC. (949) 861-4300

3997

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to:
Aircraft Spruce West
225 Airport Circle
Corona, CA 92880
Attn: Customer Return

RETURN POLICY

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered ☐ Quality Unsatisfactory ☐ Arrived Late ☐ Other
☐ Defective ☐ Not As Described ☐ Wrong Item Sent ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____

2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

P.O. Number	11111
Date	07-Nov-11

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
11/15/2011 15:20:16

Pack List

**Shipping Address**

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80954593
Document Date	11/14/2011
Purchase Order No.	11111
Purchase Order Date	11/07/2011
Sales Order Number	846713
Sales Order Date	11/07/2011
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	11/15/2011
Bill of Lading	

Carrier

UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS20001P12-7200	HINGE			
	Batches				
	0002294583 (PO:4500167253)		1 EA	0 LB	

Shipping and Packing Instructions

TO CALGARY

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER 80954593	DATE 11/15/2011
--------------------	--------------------

PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING
--

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11111		ORDER NO. / DELIVERY NO. 846713 - 80954593				
SHIPPED VIA		DELIVERING PLANT API - Montreal		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
1		HINGE MS20001P12-7200	EA	1,122.50	370.00	370.00
		Item Total				370.00
		Canadian GST				18.50

TOTAL
CAD

388.50

Return Policies

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Fax: (403) 250-8333

P.O. Number	11110
Date	14-Oct-11

Vendor:
Name: Morton Machine Works
Address: 125 Gearhart Street
Millersburg, PA, 17061
Phone: 800-441-2751
Fax: 717-692-2120
Attention:
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

Products ▼ Handwheels, Handles, Knobs Clamp Levers Leveling Mounts Locating Components Thumb Screws Workholding Components

Thumb Screws
Washers
Nuts
Clamp Levers
Ball Plungers
Spring Plungers
Hand Knobs
Leveling Mounts
Handwheels
Handles
Bolts
Clamp Straps


Product Catalog

Thanks

Keep Shopping

Print

Your order is now complete Thank you for sending your Order. Please print your Order details for your records. Your Order reference number is 1639. If you have any questions, or need additional information, please contact Morton Machine Works by calling 800-441-2751 or emailing sales@mortonmachine.com

Item#	Items Per Package	Package Type	Price	Quantity	Total
 MH-3037, Adjustable Clamping Levers Steel Handle with stud	1	Each	\$7.05	Qty :1	\$7.05
Item Total:					\$7.05
 AH-101, Adjustable Clamping Levers Plastic Handle	1	Each	\$4.15	Qty :10	\$41.50
QUANTITY			-\$0.415		-\$4.15
Item Total:					\$37.35
Subtotal:					\$44.40
Shipping					\$0.00
Zip Code :T2E 6R7					
Handling					\$0.00
Shipping Total:					\$0.00
Tax					\$0.00
Total Price:					\$44.40

Shipping Address

Jeff Clarke
2013-39TH AVE. NE,
Calgary,
AB CA T2E 6R7
Phone : 403-250-8027
Fax: 403-250-8333
Email: jeff@aerodesign.ca

Billing Address

Charles Burgoin
2013-39TH AVE. NE,
Calgary,
AB CA T2E 6R7
Phone : 403-250-8027
Fax: 403-250-8333
Email: jeff@aerodesign.ca

Payment Method

Credit Card
Card Type : VISA
Card Number: XXXX-XXXX-XXXX-1279
Expires: 06/2013

**Flat Adjustable
Clamp Levers**



New

**Spherical
Washers**



Additional Options

**Customer-defined Code
for Purchasing Orders**

11110

Your Comments

Please ship UPS ground on our account 1016Y4

Keep Shopping

Print

Morton Machine Works . 125 Gearhart Street . Millersburg, PA 17061
Phone 800-441-2751 . Fax 717-692-2120



Packing Slip: 91106

PACKING SLIP

Page: 1

Ship To:

AERO DESIGN LTD.
2013 39TH AVENUE NE
CALGARY
ALBERTA
T2E 6R7
CANADA

001

Bill To:

AERO DESIGN LTD.
2013 39TH AVENUE NE
CALGARY
ALBERTA
T2E6R7
CANADA

2AERODES

PO: 11110/#1639/CC

Ship Date: 10/19/2011

CREDIT CARD

Ship Via: UPS COLLECT

SO: 60844

FOB: MILLERSBURG

Sales Person:

Line	Planned Qty	Shipped Qty	Backorder	Part Number	Revision
1	1.00EA	1.00	0.00	MH-3037	
				Description: MH-3037 5/16-18 X .78 TL ADJUSTABLE CLAMPING LEVER DIE-CAST HANDLE	
2	10.00EA	10.00	0.00	AH-101	
				Description: AH-101 10-24 X 1.65 ADJUSTABLE CLAMPING LEVER PLASTIC HANDLE	

**DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE**

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

Please print or type

1. EXPORTER NAME AND ADDRESS: MORTON MACHINE WORKS 125 GEARHART STREET MILLERSBURG, PA 17061 TAX IDENTIFICATION NUMBER: 23-2046694		2. BLANKET PERIOD (dd/mm/yy) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">FROM:</td> <td style="width:70%; text-align: center;">1/1/2011</td> </tr> <tr> <td>TO:</td> <td style="text-align: center;">31/12/2011</td> </tr> </table>		FROM:	1/1/2011	TO:	31/12/2011						
FROM:	1/1/2011												
TO:	31/12/2011												
3. PRODUCER NAME AND ADDRESS: MORTON MACHINE WORKS 125 GEARHART STREET MILLERSBURG, PA 17061 TAX IDENTIFICATION NUMBER: 23-2046694		4. IMPORTER NAME AND ADDRESS: AERO DESIGN LTD 2013 39TH AVENUE NE CALGARY ALBERTA T2E6R7 CANADA TAX IDENTIFICATION NUMBER:											
5. DESCRIPTION OF GOODS: CLAMPING LEVERS		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%; text-align: center;">6. HS TARIFF CLASSIFICATION NUMBER</td> <td style="width:25%; text-align: center;">7. PREFERENCE CRITERION</td> <td style="width:25%; text-align: center;">8. PRODUCER</td> <td style="width:10%; text-align: center;">9. NET COST</td> <td style="width:15%; text-align: center;">10. COUNTRY OF ORIGIN</td> </tr> <tr> <td style="text-align: center;">8205.700090</td> <td></td> <td style="text-align: center;">NO-2</td> <td></td> <td style="text-align: center;">TAIWAN</td> </tr> </table>		6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN	8205.700090		NO-2		TAIWAN
6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN									
8205.700090		NO-2		TAIWAN									

I CERTIFY THAT:

The information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;

I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing all persons in whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate;

The goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for these goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the parties; and

This Certificate consists of _____ pages, including all attachments.

11.	11a. AUTHORIZED SIGNATURE: 		11b. COMPANY: MORTON MACHINE WORKS	
	11c. NAME (Print or Type) SAM ZIMMERMAN		11d. TITLE: QUALITY ASSURANCE MANAGER	
	11e. DATE: (dd/mm/yy) 19/10/2011	11f. TELEPHONE NUMBER: (Voice) 717-692-2128 EXT 101	(Facsimile) 717-692-2120	

(One Time Use POA)

PLEASE ENCLOSE THIS DOCUMENT IN THE POUCH WITH YOUR INVOICE

UPS Tracking Number

1Z1818676845778163

**EXPORT/PRINCIPAL PARTY IN INTEREST POWER OF ATTORNEY
DESIGNATION OF FORWARDING AGENT
INCORPORATION OF TERMS AND CONDITIONS**



Know all men by these presents, that ALVORD POLK INC. the Exporter and Principal Party in Interest (hereafter "PPI"),
organized and doing business under the laws of Pennsylvania
and having an office and place of business at 125 GERHART STREET
MILLERSBURG, PA 17061

hereby authorizes **UPS Worldwide Forwarding, Inc. and its affiliates** (hereafter "UPS") to: serve as forwarding agent for export control, census reporting and customs purposes; and to make, endorse, or sign any documentation, or perform any act or condition, required by law in connection with the exportation of any commodity, technology, or software shipped or forwarded by the PPI.

PPI certifies that any commodity, technology, or software exported from the United States is in accordance with the United States export control laws and that all statements or information provided to UPS are true and correct. Diversion contrary to U.S. law is prohibited.

Carriage hereunder is subject to the rules relating to liability and other terms and conditions established by the Convention for the Unification of Certain Rights Relating to International Carriage by Air (the "Warsaw Convention") and/or the Convention on the Contract for the International Carriage of Goods by Road (the "CMR Convention").

PPI agrees that by the use of UPS WorldShip Product(s) to ship its documents and packages to a destination located outside the United States, PPI is subject to the most current published Terms and Conditions available under the Service Explanation in the Guide to UPS Services ("most current published Terms and Conditions"). Terms and Conditions are subject to change and any such changes will take effect immediately upon notice to PPI. UPS will make commercially reasonable efforts to make the most current published Terms and Conditions available in UPS WorldShip Product(s). PPI further agrees to review the most current published Terms and Conditions periodically to be aware of any such changes. If the most current published Terms and Conditions or any changes thereto are unacceptable to PPI, PPI may revoke this Agreement by terminating its use of UPS WorldShip Product(s) to ship its documents and packages to a destination located outside the United States. PPI acknowledges that its continued use of UPS WorldShip Product(s) to ship its documents and packages to a destination located outside the United States constitutes acceptance of the most current published Terms and Conditions. PPI also agrees, that once an upgrade, update, or newer version of UPS WorldShip Product(s) is made available, to install such upgrade, update, or version within a commercially reasonable time.

PPI acknowledges that if UPS WorldShip Product(s) is/are used to ship its documents and packages to a destination located outside the United States, UPS WorldShip Product(s) may be programmed to print, in lieu of a manual signature, on an international waybill ("Waybill") the Shipper's Contact Name on behalf of the PPI, and such printed name shall be sufficient to constitute signature of the Waybill and acceptance of the most current published Terms and Conditions on behalf of the PPI, for purposes of the Warsaw Convention and for all other purposes. The Shipper's Contact Name is that of a person who is authorized by PPI to use and access UPS WorldShip Product(s) as an agent of PPI to ship its documents and packages to a destination located outside the United States

PPI agrees to limit access to and use of UPS WorldShip Product(s) to authorized users and agents of PPI. PPI further agrees that PPI or its authorized users and agents are the PPI of shipments under this agreement, and that PPI or its authorized users and agents are not acting as an authorized shipping outlet to ship packages and documents on behalf of a third party.

PPI agrees and acknowledges that the agreed upon stopping places for shipments under this Agreement may be determined by contacting United Parcel Service, Louisville, KY or by calling 1-800-782-7892.

In Witness Whereof, the said PPI,

ALVORD POLK
(Full Name of PPI) (a)

Signature of PPI & Name Typed or Printed (b) [Signature] S. Bayer

Title (c): PRESIDENT

Date (d): Oct. 19, 2011

Signature of Witness (e): Rich C. Lahn

Approval Richard Shade

Date Oct. 19, 2011



Invoice : 293208

INVOICE

Page: 1

Invoice Date: 10/19/2011

Bill To:

AERO DESIGN LTD.
2013 39TH AVENUE NE
CALGARY
ALBERTA
T2E6R7
CANADA

Ship To:

AERO DESIGN LTD.
2013 39TH AVENUE NE
CALGARY
ALBERTA
T2E 6R7
CANADA

PO Number: 11110/#1639/CC

Packing Slip: 91106

Sales Rep:

CREDIT CARD

(VISA)

TRACKING #1Z1818676845778163

Terms: NET 30 DAYS

State Tax ID:

Date Ordered: 10/14/2011

F.O.B.: MILLERSBURG

Ship Date: 10/19/2011

Ship Via: UPS COLLECT

Line	Quantity	Part Number/Description	Unit Price	Ext Price
1	1.00EA	MH-3037	7.05000EA	7.05
		MH-3037 5/16-18 X .78 TL ADJUSTABLE CLAMPING LEVER DIE-CAST HANDLE		
	Qty. Ordered: 1.00	Backorder Qty: 0.00		Net Price 7.05
2	10.00EA	AH-101	3.73500EA	37.35
		AH-101 10-24 X 1.65 ADJUSTABLE CLAMPING LEVER PLASTIC HANDLE		
	Qty. Ordered: 10.00	Backorder Qty: 0.00		Net Price 37.35
Payment Schedule		<u>Due Date</u> 11/18/2011	<u>Amount</u> 44.40	

"Sales or use tax if applicable to be paid by customer."

Total: 44.40

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11109
Date	29-Sep-11

Vendor:
Name: LS Technologies Canada Inc. Address: 303 - 103 Street Saskatoon, SK, S7N 1Y9 Phone: 306-683-5000 Fax: 306-683-6403 Attention: Mark Ingram Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	SSL58-8-119-314-360N Stainless Steel Gas Spring Ship via Greyhound	1	75.99	75.99
		Subtotal		75.99
	Sales Tax	GST	5.00%	3.80
		Total	CAD	\$79.79

LS Technologies Canada Inc.
303 - 103 Street
Saskatoon, SK Canada
S7N 1Y9

Invoice

Date	Invoice #
29/09/2011	7757

Invoice To
Aero Design 2013 39th Ave NE Calgary, AB T2E6R7

Ship To
Aero Design Jeff Clarke 2013 39th Ave NE Calgary, AB T2E6R7

P.O. No.	Terms	Rep	Ship Via
11109	Prepaid	Mark	BUS

Description	Qty	Rate	Amount
SSL58-8-119-314-360N Stainless Steel Gas Spring	1	75.99	75.99
Shipping via BUS Collect Waybill #3397928494		0.00	0.00
Paid by Visa, Thank You.		GST/HST	CAD 3.80

ALL RETURNED GOODS REQUIRE PRIOR APPROVAL & RMA # .RETURNS
WITHOUT AN RMA# WILL NOT BE ACCEPTED OR CREDITED
Interest charges of 2% per month on overdue accounts.
We appreciate your business. Thank you !

Phone #	Fax #	LS Technologies E-mail
(306) 683-5000	(306) 683-6403	info@lstechnologies.ca

Total

CAD 79.79

GST/HST No. 875007718



GREYHOUND

GST: 89164 6655 RT0001

9/30 ✓
Acct # 599045

3397928494



SERVICE OPTIONS

STN TO STN	STN TO DOOR	DOOR TO STN	DOOR TO DOOR	NBO
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COLLECT

DESTINATION - CITY	PROV.	CHG. ACCT. I.D. OR <input type="checkbox"/> CASH	DATE SHIPPED MONTH DAY YR.	TIME	EXPRESS CHARGE \$
Calgary	Alberta		9 29 11	5 PM	21.01
CONSIGNEE	CONSIGNEE PHONE NO.	TARIFF/ACTUAL WT.	FWD. AGENT		
Acro Design	450-250-1171	<input checked="" type="checkbox"/> LBS. <input type="checkbox"/> KG.	20	MISC.	
STREET ADDRESS	POSTAL CODE	PICKUP DRIVER	DELIVERY	PICKUP CHARGE	
2013 29th Ave NE	T2E 6R7	102			

EXPRESS RECEIPT
(NON-NEGOTIABLE)

NO. PCS.	DESCRIPTION	ENV.	CTN.	OTHER	FORWARDING STATION	CARRIER CODING	DECLARED VALUE (CHARGES APPLY - SEE LIMITATIONS)	VALUE CHARGE
1	Door Opener						\$	
SHIPPER'S NAME						RECEIVED IN GOOD ORDER UNLESS SPECIFIED (SIGNATURE)	REC'D AT DESTINATION MO. DAY	DELIVERY CHARGE
STREET ADDRESS						RECEIVER PRINT NAME	TIME	G.S.T.
3011 1st Street SW						STW149	AM PM	10.5
ORIGIN - CITY	PROV.	CHG. ACCT. I.D.	TELEPHONE NO.	SHIPPER'S SIGNATURE	TOTAL COLLECT \$			
			6033511	X SKH	22.06			

Purchase Order

P.O. Number	11108
Date	16-Sep-11

Vendor:
Name: Metal Supermarkets (Calgary)
Address: Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5
Phone: 403-720-2267
Fax: 403-720-2268
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/4 dia Rod Brass	48	0.38	18.42
		Subtotal		18.42
	Sales Tax	GST	5.00%	0.92
		Total	CAD	\$19.34

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE

CALGARY, AB

T2C 2B5



The Convenience Stores For Metal™

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

fo 11108

INVOICE # 510-125542

IC

Date 16-Sep-11

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGOIN (403) 250-8027 (403) 250-8333	

Shipment to:
 TED BURGOIN

Prepared by: JAMIE	Order #	P.O. #	Shipment	F.O.B.	Terms
	88303	Jeff	Pick-up	Our Plant	Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	BR360/14 BRASS ROUND 360 .250	48.00 INCH	0.3837		\$18.42

Add'l Cost

Sub TOTAL	\$18.42
Add'l Costs	\$0.00
GST	\$0.92
PST	\$0.00
TOTAL	\$19.34

Thank-you for your business !!

INVOICE COPY

Signature _____

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11107
Date	16-Sep-11

Vendor:
Name: Earle M. Jorgensen (Canada) Inc. Address: 9451 - 45 Avenue NW, Edmonton AB, T6E 6B9 Phone: 780-801-4015 Fax: 780-463-1215 Attention: Paul Lopes Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/2 x 1/2 x 0.035" tube 4130 Steel, Cond. N, MIL-T-6736	500	5.25	2,625.00
		Subtotal		2,625.00
	Sales Tax	GST	5.00%	131.25
		Total	CAD	\$2,756.25



Order Confirmation

6925 8TH STREET NW
ATTN:
EDMONTON AB T6P 1T9

DATE: 9/16/2011
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 185240
FOB: Delivered
CUSTOMER PO#: 11107

CUSTOMER:
AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7
ATTENTION: PAUL
PHONE NO: 403-2508027

SHIP TO:
AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
105076	500.0 FT-500 FT 4130 CDS TUBING AMS T 6736 COND N; .500 X .500 X .035 W X 17/24' R/L SHIP VIA: OUR TRUCK	500	FT	C\$5.2500	C\$2,625.00	9/27/2011
	LINE WEIGHT:	111	LB			

TOTAL WEIGHT: 111 LB
TOTAL: C\$2,625.00
Sales Tax: C\$131.25
Grand Total: C\$2,756.25

For further information about your order, please contact your material specialist: **PAUL LOPES**
E-Mail: **PLOPES@EMJMETALS.COM** Phone: (780)801-4015 Fax: (780)463-1215

*****PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.*****
IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: <http://www.emjmetals.com/about/Terms.htm>.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.

FROM:

EARLE M. JORGENSEN (CANADA) INC
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. T152864

ORDERED BY: JEFF

PHONE: 403 250-8027

CUST. ORD. NO.: 11107



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000PAGE 1 OF 1
M927KPL2
A636951

XFER # 00423

T281223

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
16-SEP-11	11107	DESTIN	CALGARY	OUR TRUCK	230337	27-SEP-11
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
118	PAUL LOPES		CT		PREPAID	2
				TEST REPORT		
				0	PRO #	
						SHIP DATE
						28-SEP-11

*** To be INDIRECT SHIPPED from Branch 00423

105076 4130 CDS TUBING AMS T 6736 COND N;

531.00 FT .500 X .500 X .035 W X 17/24' R/L

W/FT 0.2213 EXT WGT:

118
PO LN#

PT#105076 JOB/BTCH#

11107



11 sales subject to US Export Administration Regulations.
 please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 562633

LOCATION:TRANSFER

1 BND

531 FT

The property described below
 apparent good order except
 noted (contents and condition of
 contents unknown) marked,
 consigned and destined as
 indicated below, which said carrier,
 (the word carrier being understood
 throughout this contract as
 meaning any person or corporation
 in possession of the property
 under the contract) agrees to carry
 to its usual place of delivery at
 said destination if on its route,
 otherwise to deliver to another
 carrier on the route to said
 destination it is mutually agreed as
 to each carrier of all or any of
 said property over all or any
 portion of said route to destination
 and as to each party at any time
 interested in all or any of said
 property that every service to be
 performed hereunder shall be
 subject to all terms and conditions
 of the Uniform Domestic Straight
 Bill of Lading set forth (1) in
 Official, Southern, Western, and
 Illinois freight Classification in
 effect on the date hereof, if this
 is a rail or rail water shipment, or
 (2) in the applicable motor carrier
 classification or tariff if this is a
 motor carrier shipment.
 Shipper hereby certifies that he
 is familiar with all the terms and
 conditions of the said bill of
 lading, including those on the back
 thereof, set forth in the
 classification or tariff which
 governs the transportation of this
 shipment and the said terms and
 conditions are hereby agreed to by
 the shipper and accepted for
 himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT	
1	Tt1			1	I/S PIPE/TUBE <12"		52	118	050	<input type="checkbox"/>				
										CARRIER SEND FREIGHT BILL TO:				
												C.O.D. FEE TO BE PAID BY		
												SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
												CARRIER		
												AGENT _____		
PACKING SLIP				1	TOTAL			118	SHIPPER PER X				PER: _____	


PLYMOUTH TUBE CO USA®

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!


PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

083688 - 1 / 0

SOLD TO

WORK ORDER 017872

HEAT NUMBER 562633

MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

R + + 3028

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE										
P376540 423	105076													
PART DESCRIPTION SHSQ0500035J000 ***** Square OD ***** Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
CERTIFICATION REQUIREMENTS FAR BAA (FAR 52.225-1 Buy America Act Supplies), DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.310	.54	.008	.002	.240	.032	.89	.17	.07	.001	.13	.003	.002	.010	
Physical Properties														
Freq.	Severity	Grain Size												
.020	.015	9												
Mechanical Properties														
<u>TEST</u>	<u>UNITS</u>	<u>#TESTS</u>	<u>HIGH</u>	<u>LOW</u>	<u>AVERAGE</u>	<u>STD-DEV</u>								
Tensile	Psi	3	121140	118120	119390	1566								
Yield	Psi	3	106570	104520	105303	1107								
Elongation	%	3	17	16	17	1								
Rockwell B	Rb	3	96	96	96	0								
Rockwell C	Rc													
<u>TEST</u>	<u>RESULT</u>													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													
Additional Specification(s)														
AMS-T 6736B, 6360L & 6371J														

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danks
Quality Assurance

**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1616 Fax: (815) 672-7343

TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**PRODUCT CERTIFICATION**

SALES ORDER - LINE ITEM/RLS

083688 - 1 / 0

SOLD TO

WORK ORDER 017872

HEAT NUMBER 562633

MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.

1900 Mitchell Blvd

Schaumburg, IL 60193

USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.

P376540 423

CUSTOMER PART

105076

QUANTITY

LADING NO

CERT DATE

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Drawn in the USA
- 2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11105
Date	25-Aug-11

Vendor:
Name: Triad Fasteners
Address: 4511 Manhattan Road S.E. Calgary, AB T2G 4B3
Phone: 403-287-3444
Fax: 403-287-1008
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]

INVOICE

TRIAD FASTENERS & IND. PROD. INC.

331197

2025 - 41 AVENUE N.E.,
 CALGARY, ALBERTA T2E 6P2
 PH: 403 287-3444 FAX 403 287-1008

AERDES
 AERO DESIGN LTD.,
 1047 MCTAVISH ROAD N.E.,
 CALGARY, ALBERTA
 T2E 7G9

08:11:46 25/08/11 1 OF 1

JEFF

SHIP: PICKUP

CUST P/UY

64 1 6 6 0 64

	QTY ORD	QTY SHIP	QTY B/O	YOUR PRICE	EXTENDED AMOUNT
PIN-SPS187150 3/16 X 1-1/2 SLOTTED SPRING PIN (302) STAINLESS (UNIT PRICE PER 100)	0	100	100	22.68	22.68
188-HCF060075 3/8 -24 X 3/4 HEX HEAD CAPSCREW STAINLESS (UNIT PRICE PER 100)	0	100	100	45.60	45.60

***** CASH PICK TICKET *****

ORDER TAKEN BY: TREVOR DODS
 CUSTOMER CONTACT: JEFF CLARKE
 PH: 403-250-8027
 ORDER BENCHED: 10:40 AUG 25/11

GOODS AND SERVICES TAX

3.41

PICKED _____ INSP. BY _____
 DT. SHPT _____ #PCS _____
 G.S.T. REG. #R105381347

TOTAL PARTS	CORES	OTHER	GST
68.28	.00	.00	3.41

INVOICE TOTAL
71.69

PAYMENT DUE IN 30 DAYS.
 1.0 % INTEREST ON OVERDUE

Copy # 1

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11103
Date	18-Jul-11

Vendor:
Name: Aviall/Calgary
Address: # 106 5421 - 11 Street NE Calgary, AB T2E 6M4
Phone: 403-291-4140
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Richard Rathwell

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	G9126QT - Wingwalk Paint, Black, 1 Qt	1	14.87	14.87
2	515K011 - Primer Super Koropon 2 Gal. Kit	1	137.42	137.42
		Subtotal		152.29
Sales Tax		GST	5.00%	7.61
		Total	CAD	\$159.90

AVIALL CANADA LTD
BAY 106 5421 11TH ST NE
CALGARY AB

CARD *****1279
CARD TYPE VISA
DATE 2011/07/18
TIME 1528 12:59:34
RECEIPT NUMBER
C30661754-001-257-005-0

PURCHASE
TOTAL

\$159.50

VISA CREDIT
A000000003101001
92E37F7AF0080723
0000008000
1639E958A82CC1BB

APPROVED

AUTH# 079606 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



PACKING LIST

PAGE: 1
DATE: 07/18/11CUSTOMER P.O.: RICHARD
BON DE COMMANDESHIP NBR: 201949
No DE EXPEDITEUR

TIME/HEURE: 13:58

EMP#: 22788

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

ORDER NUMBER: 0001013577-
No DE COMMANDE
ORDER DATE: 07/18/11
DATE DE COMMANDE

201949 C.O.D.

SHIP VIA: PICK UP
EXPEDIER PARS O V E N D U A T O
999880
COD SALES - CALGARY
AVIALL/CALGARY
#106, 5421-11 ST. N.E.
CALGARY AB T2E 6M4
CANADAS E X P E D I E R A
AERO DESIGN
AVIALL/CALGARY
#106, 5421-11 ST. N.E.
CALGARY AB T2E 6M4
CANADAS E X P E D I E R O M E
34470
AVIALL CALGARY CSC
BAY 106, 5421-11 STREET NE
CALGARY AB T2E 6M4
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
1	85	G9126QT PAINT: WINGWALK, BLK, QT MIL-W-5044 TYPE II Schedule B: 3208.10.0000 Country of Origin: U.S.A. LOT 0411708916 QT	1	1		0 QT	23.48	14.8700	14.87
2	50	515K011 PRIMER SUPER KOROPON 2 GL KIT Schedule B: 3907.30.0000 LOT 3447100656 EA	1	1		0 EA	164.90	137.4200	137.42

PARTS TOTAL 152.29
AOC TOTAL 0.00
TAXES 7.61
FREIGHT 0.00
FUEL SURCHARGE 0.00
ESTIMATED TOTAL 159.90
Currency: Canadian Dollar

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

George D. Pudsey, DSM

Date

07/18/11

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY / FILE COPY

P 11103

SHIP # 00201949

NO QF PICKS 1 OF 2

18-Jul-2011

12:12:31

ispcl

50 1

MFG PKG QTY

UN # UN1263

MSDS Y

HC 3 SR

PG II TR

ITEM

515K011

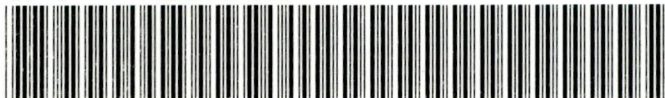
PRIMER SUPER KOROPON 2 GL KIT

LOT #

3447100656



CPO RICHARD



PNR 515K011



SHQ 1



UNT EA



CONTROL LABEL

0000201949

KEWILL PICK UP



344700000201949

COMPANY	0010	
LOCATION	34470	159.90
CSC	344	
OE ORDER	01013577	
ORD TYPE	RG	
CUSTOMER	999880	TOTAL PICKS 2
SHIPTO	0000 AERO DESIGN	

SHIP # TERMS COD



C.O.D.

00000201949

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11102
Date	23-Aug-11

Vendor:
Name: Thyssen Krupp - Copper and Brass Address: 19044 - 95A Avenue Surrey BC V4N 4P2 Phone: 604-822-3493 ext. 14020 Fax: 800-926-2600 Attention: Timothy Skidmore Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	6061-T6 Aluminum Sheet, 0.050" x 48 x 144	1	152.35	152.35
	Energy Surcharge	1	7.77	7.77
		Subtotal		160.12
	Sales Tax	GST	5.00%	8.01
		Total	CAD	\$168.13

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

DELIVERY NOTE

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2



AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE: 09/01/2011
DOC. NO: 2401422009*
ORDER NO: 1400913432
YOUR P/O: 11102
CUSTOMER NO: 10016771
Route: **B8MC2**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALFLR01645 6061 Aluminum - T6 Aluminum Sheet 0.05000 X Width 48.0000 X Length 144 ASTM B 209 2007 ROHS COMPLIANT SAE AMS 4027 N Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 11102	1 PC 33.869 lb	1001917589
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS		
	1001721160 1 PC ALCOA MILL 5400095836 574051 1		
Total Gross Weight		158.869 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ThyssenKrupp Materials NA
Copper and Brass Sales Division
95A Avenue 19044
V4N 4P2 Surrey
Tel.: 6048823493 Fax: 6048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot
=====			
C8A/1400913432	000010	900001	6061 Aluminum - T6 Aluminum Sheet 0.0500
11102	23.08.2011	1.000 ST	
Att_001.PDF	NCAP	930102103320110001	574051

Delivery number
2401422009
Date
23.08.2011

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY T2E 6R7
CANADA

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

1239118	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item
2011-04-28	5891183	00000	1000278835-1	DS-78835-1
P.O. No./Govt Contract No.	Customer	Alcoa Item		
5400095836 Ln#: 0010	COPPER & BRASS SAL G041015420R11			

PO: 54000 45836
GR: 9301 021033

Page 1 of 2

Ship To: COPPER & BRASS SALES INC
13338 ORDEN DR BUILDING H
SANTA FE SPRINGS 90670 CA

Item Description
0.05 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -
.125) X 144.0 IN LN (+.15625 -.15625) CAT D 126870 (N) A/T 6061-
T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED. AMS4027 REV N ANS1H35.2 REV 2009 EXC_MRK ASME-SB-
209 REV 10 EXC_MRK ASTM B209 REV 07
((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-
10 % CQR D126870 REV 38 CUST REQ 11-04-
15 *** W/E 11-05-07 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	298660	574051	3912	122	PC	27323 47301

Notes for CQR: D126870.38

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: D126870.38 -Specification Limits

Temp	Dir	UTS	TYS	EL4D
		KSI	KSI	PCT
T6	Long Transv.	Max		
		Min	42.0	35.0 10

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other	
										Each	Total Aluminum
Alloy 6061	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Lot: 574051	Min	0.40		0.15		0.8	0.04				REMAIN

Lot: 574051 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	EL4D
		Test	KSI	KSI	PCT
T6	Long Transv.	7	50.6	45	10.6
			50.7	45.3	10.4

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

Malcolm Murphy
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

1239118	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item
2011-04-28	5891183	00000	1000278835-1	DS-78835-1
P.O. No./Govt Contract No.	Customer	Alcoa Item		
5400095836 Ln#: 0010	COPPER & BRASS SAL G041015420R11			

Page 2 of 2

Lot: 574051 - Mechanical, Physical, Metallography, Quantometer Results (cont.) -----

50.8	45.3	11
50.8	45.3	10.5
50.7	45.2	10.5
51.1	45.5	10.9
51	45.4	10.8

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9905025	Actuals	0.66	0.5	0.25	0.07	1.0	0.16	0.04	0.03

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

Delivery #:	2401422009
Date:	11-14-8
By:	Wally Ayers
Quality check	

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11101
Date	23-Aug-11

Vendor:
Name: Future Metals LLC
Address: 15022 Puyallup St Suite 104 Sumner, Washington, 98390
Phone: 800-733-0964
Fax: 253-826-5443
Attention: Niki Fredrickson
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

FUTURE METALS LLC -- CUSTOMER'S PACKING LIST

Shipper Number	Red	Page	Ord Div	Customer	Order Date	Phone Number	Fax Number	Line Item
WA51903		1/1	WA	1566323	23-Aug11	403-250-8027	-	1/2
Freight Terms	FOB	Terms of Sale		Slsman	Cr. App.	Customer Order Number		Sched Ship Date
COLLECT	ORIGIN	.5%10N30		NF		11101		11-Oct11

Buyer	Email Address	Ship Div	Required Date
JEFF CLARK		WA	10/07/11

B AERO DESIGN LTD. 2013 39th AVE NE CALGARY, ALBERTA T2E 6R7, CANADA	M A R K I N G S	
S AERO DESIGN LTD. 2013 39TH AVE NE CALGARY, ALBERTA T2E 6R7	A D D O N S	

Product Code	SB	Description	Ship Via
10-500035-99-127	B	WELDED TUBE	TRUCK
Analysis		Customer Part Number	
304			

Size	Lengths	Customer Item Number
.500" SQ X .035"	X 19-20' R/L	
Quantity Ordered	Date / Time Printed	
1000.00 FT	11-Oct 17:35	

	S P E C S	ASTM A 554
--	-----------------------	------------

Packed With



WA51903-1

Pcs.	Net	Mtrs	Qty	Container	Size	Net	Tare	Gross	Totals
50	1016.67		2	Pieces Tubes	8" X 8" X 250"				Net 580
Sheets	Lbs.	Kg		Boxes Skids	8" X 8" X 255"				Tare 171
Complete	Inches	Sq. Ft.		Pieces Tubes					Gross 751
C Partial				Boxes Skids					Rack
Pulled By				Pieces Tubes					
WA1101 - JAYSON CAMPO									

future metals

THESE COMMODITIES, TECHNOLOGY OR TECHNICAL DATA IS SUBJECT TO THE EXPORT CONTROL LAWS OF THE UNITED STATES, EXPORTATION WITHOUT PRIOR U.S. GOVERNMENT AUTHORIZATION IS PROHIBITED. DIVERSION CONTRARY TO U.S. LAW MAY RESULT IN CIVIL OR CRIMINAL PENALTIES, INCLUDING FINES AND IMPRISONMENT.

Heat / Lot	Used/Balance
8NY5	1016.67 FT

PICK TICKET

WA51903-1



AUTOMATED TALLY SYSTEM

TALLY NUMBER

787730

DOCUMENT NO.	TYPE	DIVISION	TABLE NO.	PULLED BY:	PAGE	DATE
WA51903	Order	Washington	FL	WA1101	001	11-Oct11

DESCRIPTION

Pcode : 10-500035-99-127
 Desc : WELDED TUBE
 Size : .500" SQ X .035"
 Analysis: 304
 Lengths : X 19-20' R/L
 Specs : ASTM A 554

Itm	Heat/Lot	Cnt	Lengths	Feet	Inches	Meters
1	Ht 8NY5	50	20' 04"	1016' 08"	12200	309.96
	Bundle 619030	50	0'04"-20'04"	1016' 08"	12200	309.96
	PO Nbr 615500-01					
	Cust PO 11101					

Tally Totals	50	0'04"-20'04"	1016' 08"	12200	309.96
Total FTG In Decimal			(1016.67)		

Please use decimal quantity when receiving footage.



P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-908-TUBE

ISO 9001-2008 Certified # 06-R1058

CERTIFICATE

130624

DATE: 09/27/11

PAGE 1

CUSTOMER: 003040

619030

Sales Order : 11169

Specification: ASTM A-334

Customer P.O. : 27593

3045020050020

1/2" SQ X 20 GA X 20' RL

COIL NUMBER	C	MN	P	S	SI	NI	CR	MO	CU
TNA11256	.0215	1.7695	.0365	.0111	.2220	8.0645	18.225	.3560	.4130
	N	Grain Size							
	.0089	9							

Mill: North American Stainless

COIL NUMBER	YIELD/PSI	53320	TENSILE/PSI	94530	ELONG	48.08
TNA11256	HARDNESS	86/85				

COIL NUMBER
TNA11256
HEAT #8NY5
TYPE 304L
GAUGE 20

CERTIFICATION
CHECKED

NF

Manufactured in U.S.A. from coil melted in U.S.A.
The test results in this report are correct to the best of our knowledge and belief. Mechanical properties are measured from heat coil before welding.

Certified by: Challand

Future Metals

15022 Puyallup St Suite 104 Sumner, WA 98391

Certificate of Conformance

This certifies that material, parts, and/or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the customers Purchase Order. Results of all inspections, chemical and physical tests, as well as evidence, which shows acceptability of raw materials, parts and/or assembly as other components are on file and available for inspection.

TR# 619030

Kathy Bailey

Quality Control Representative
Kathy Bailey

Customer Name

AERO DESIGN LTD.

Additional Info

Customer P.O.

11101

Qty

1016'8"

Shipper Number

WA51903

Date

11Oct2011

Pieces

50

FUTURE METALS LLC -- CUSTOMER'S PACKING LIST

Shipper Number	Red	Page	Ord Div	Customer	Order Date	Phone Number	Fax Number	Line Item
WA51903		1/1	WA	1566323	23-Aug11	403-250-8027	-	2/2
Freight Terms	F.O.B.	Terms of Sale		Slman	Cr. App.	Customer Order Number		Sched Ship Date
COLLECT	ORIGIN	.5%10N30		NF		11101		11-Oct11

Buyer	Email Address	Ship Div	Required Date
JEFF CLARK		WA	10/07/11

B AERO DESIGN LTD. 2013 39th AVE NE CALGARY, ALBERTA T2E 6R7, CANADA	M A R K I N G S	
S AERO DESIGN LTD. 2013 39TH AVE NE CALGARY, ALBERTA T2E 6R7	A D D O N S	

Product Code	SB	Description	Ship Via
10-750035-99-127	B	WELDED TUBE	
Analysis		Customer Part Number	
304			


Size	Lengths	Customer Item Number
.750" SQ X .035" WL	X 19-20' R/L	
Quantity Ordered	Date / Time Printed	
1000.00 FT	11-Oct 17:35	

	S P E C S	ASTM A 554
--	-----------------------	------------

Packed With



Pcs. 50	Feet 1037.5	Mtrs	Qty	Container			Size	Net	Tare	Gross	Totals
Sheets	Lbs.	Kg		Pieces	Boxes	Bundles					Net
				Tubes	Skids	Cushpacks					
Complete	Inches	Sq. Ft.		Pieces	Boxes	Bundles					Tare
C Partial				Tubes	Skids	Cushpacks					
Pulled By				Pieces	Boxes	Bundles					Gross
WA1101 - JAYSON CAMPO				Tubes	Skids	Cushpacks					Rack

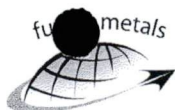


THESE COMMODITIES, TECHNOLOGY OR TECHNICAL DATA IS SUBJECT TO THE EXPORT CONTROL LAWS OF THE UNITED STATES, EXPORTATION WITHOUT PRIOR U.S. GOVERNMENT AUTHORIZATION IS PROHIBITED. DIVERSION CONTRARY TO U.S. LAW MAY RESULT IN CIVIL OR CRIMINAL PENALTIES, INCLUDING FINES AND IMPRISONMENT.

Heat / Lot	Used/Balance
8NY5	1037.5 FT

PICK TICKET

WA51903-2



AUTOMATE TALLY SYSTEM

TALLY NUMBER

787731

DOCUMENT NO.	TYPE	DIVISION	TABLE NO.	PULLED BY:	PAGE	DATE
WA51903	Order	Washington	FL	WA1101	001 11	Oct11

DESCRIPTION

Pcode : 10-750035-99-127
 Desc : WELDED TUBE
 Size : .750" SQ X .035" WL
 Analysis: 304
 Lengths : X 19-20' R/L
 Specs : ASTM A 554

Itm	Heat/Lot	Cnt	Lengths	Feet	Inches	Meters
1	Ht 8NY5	50	20' 09"	1037' 06"	12450	316.31
	Bundle 619031	50	0'09"-20'09"	1037' 06"	12450	316.31
	PO Nbr 615500-02					
	Cust PO 11101					

Tally Totals	50	0'09"-20'09"	1037' 06"	12450	316.31
Total FTG In Decimal			(1037.50)		

Please use decimal quantity when receiving footage.



P.O. Box 909 • Troutman, NC 28166
(704) 878-TUBE FAX (704) 878-0777 1-800-808-TUBE
ISO 9001-2008 Certified # 06-R1058

CERTIFICATE

130625

DATE: 09/27/11

PAGE 1

CUSTOMER: 003048

619031

Sales Order: 11169

Specification: ASTM-A-334

Customer P.O.: 27993

3048020075020

3/4" SQ X 20 GA X 20' RL

COIL NUMBER	C	MN	P	S	SI	NI	CR	MO	CU
SNA11317	.0215	1.7695	.0365	.0111	.2220	8.0645	18.225	.3560	.4130
	N	Grain Size							
	.0889	9							

Mill: North American Stainless

COIL NUMBER	YIELD/PSI	53320	TENSILE/PSI	94530	ELONG	48.08
SNA11317	HARDNESS	86/85				

COIL NUMBER	HEAT #
SNA11317	8NYS
	TYPE 304L
	GAUGE 20

CERTIFICATION
CHECKED NF

Manufactured in U.S.A. from coil melted in U.S.A.
The test results in this report are correct to the best of our knowledge and belief. Mechanical properties are measured from heat coil before welding.

Certified by: *Chellam*

Future Metals

15022 Puyallup St Suite 104 Sumner, WA 98391

Certificate of Conformance

This certifies that material, parts, and/or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the customers Purchase Order. Results of all inspections, chemical and physical tests, as well as evidence, which shows acceptability of raw materials, parts and/or assembly as other components are on file and available for inspection.

TR# 619031

Kathy Bailey

Quality Control Representative
Kathy Bailey

Customer Name

AERO DESIGN LTD.

Additional Info

Customer P.O.

11101

Qty

1037'6"

Pieces

50

Shipper Number

WA51903

Date

11Oct2011

Jeff Clarke

From: NFredrickson@futuremetals.com
Sent: August 19, 2011 3:02 PM
To: Jeff Clarke
Subject: Re: FW: RFQ for SS square tube

Hi Jeff:

Sorry for the delay - I was waiting for a reply from my supplier.

Here is what I can offer:

1,000 feet T304 per ASTM A 554 DOMESTIC

.500" SQ x .035 wall x 19'-20' RML @ \$2.23 per foot

.750" SQ x .035 wall x 19'-20' RML @ \$2.98 per foot

5-6 weeks lead time

PO 11101

***WE HAVE MOVED PLEASE SEE OUR NEW ADDRESS AND PHONE NUMBERS
BELOW***

***Stock subject to prior sale, all quotes are good for 30 days unless otherwise noted.

Thank you,
Niki Fredrickson
Sales Representative - WA Branch
Future Metals LLC
15022 Puyallup Street, #104
Sumner, WA 98390
800-733-0964-toll
253-826-4444-ph
253-826-5443-fax
www.futuremetals.com
nfredrickson@futuremetals.com
A Marmon Distribution Services / Berkshire Hathaway Company

From: "Jeff Clarke" <jeff@aerodesign.ca>
To: <NFredrickson@futuremetals.com>, <nferguson@futuremetals.com>
Date: 08/15/2011 03:19 PM
Subject: FW: RFQ for SS square tube

Hi Niki, Norm,

Is the quote below for 0.035" wall still valid? What would the delivery time be?

Thank you,
Jeff Clarke

AERO Design Ltd.

-----Original Message-----

From: Norm Ferguson [mailto:NFerguson@futuremetals.com]
Sent: December 20, 2010 9:08 AM

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11100
Date	22-Aug-11

Vendor:
Name: Metal Alloy Fabrication Ltd.
Address: 6060 - 86th Avenue SE Calgary, AB T2C 4L7
Phone: 403-279-8958
Fax: 406-279-3253
Attention: Charlene Wilson
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser Cut - Heater Mount For Ted	1	62.15	62.15
		Subtotal		62.15
	Sales Tax	GST	5.00%	3.11
		Total	CAD	\$65.26

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metallalloy.com

From the desk of: CHARLENE WILSON

ext.
746

ATTENTION: JEFF

TEL: 403.250.8027

FAX: 403.250.8333

ready

Sales Order		Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0044988			ADL001	08/22/11	T	08/22/11	CHARLENE WILSON	11100	AUG.22 2011
F.O.B.		Ship Date		Shipped Via		Terms		Waybill Number	Ins
MAF DOCK		//		CUSTOMER PICK UP		Net 30 Day		N	
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$	
		Order	B/O	Ship					
001	S	1.00			EA	ADL:#HEATERMNT 00	HEATER MOUNT TO LASER CUT AS PER DRAWING DESCRIPTION HEATER MOUNT,FROM CUSTOMERS SUPPLIED MATERIAL. PROMISED: 8/22/11 Order SubTotal GOODS AND SERVICE TA .05000 Tax SubTotal 		

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11099
Date	19-Aug-11

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention:
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN4-10A (25 pk)	2 (40)	6.98	13.96
2	AN4-14A (10 pk)	20 (20)	4.63	92.60
3	AN4-15A (4 pk)	10 (40)	2.19	21.90
4	AN4-42A (10 pk)	5 (50)	15.60	78.00
5	AN6-20A (4 pk)	50 (20)	6.24	312.00
6	AN6-21A (4 pk)	10 (40)	6.29	62.90
✓ 7	MS21044N4 Nut (50 pk)	10 (50)	6.98	69.80
✓ 8	NAS1149F0463P Washer (100 pk)	5 (50)	3.21	16.05
9	NAS1149F0663P Washer (100 pk)	3 (30)	3.99	11.97
✓ 10	CR3212-4-04 CherryMax Rivet (100 pk)	1 (100)	67.00	67.00
		Subtotal		746.18
Sales Tax		GST	5.00%	37.31
		Total	CAD	\$783.49



API
 #550 - 575 Palmer Road N.E.
 CALGARY AB T2E 7G4
 CANADA
 Phone: 403-250-9383
 Fax: 403-250-8186
 GST # 143526788RT

PRICING LIST

NUMBER 80921805	DATE 08/24/2011
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6	
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD
 2013 39 AVE NE
 CALGARY AB T2E 6R7
 CANADA

5101060

SHIP TO AERO DESIGN LTD
 2013 39 AVE NE
 CALGARY AB T2E 6R7
 CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11099		ORDER NO. / DELIVERY NO. 819559 - 80921805					
SHIPPED VIA			DELIVERING PLANT API - Calgary			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
2		BOLT (PKG 25) AN4-10A	PA	15.52	6.98	13.96	
18		BOLT (PKG 10) AN4-14A	PA	10.29	4.63	83.34	
5		BOLT (PKG 10) AN4-42A	PA	34.66	15.60	78.00	
48		BOLT (PKG 4) AN6-20A	PA	13.86	6.24	174.72	
		Back Order QTY: 20					
8		BOLT (PKG 5) AN6-21A	PA	13.97	6.29	50.32	
10		NUT, NYLON SELF LOCKING (PG 50) MS21044N4	PA	15.52	6.98	69.80	
5		WASHER (PKG 100) NAS1149F0463P	PA	7.14	3.21	16.05	
100		CHERRY RIVET (SELL ONLY IN BAG) CR3212-4-4	EA	1.21	0.67	67.00	
		Item Total				553.19	
		Canadian GST				27.67	

TOTAL
CAD

580.86

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80920638

DATE
08/19/2011

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11099		ORDER NO. / DELIVERY NO. 819559 - 80920638				
SHIPPED VIA		DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
2		BOLT (PKG 10) AN4-14A	PA	10.29	4.63	9.26
2		BOLT (PKG 4) AN4-15A	PA	4.87	2.19	4.38
2		BOLT (PKG 4) AN6-20A	PA	13.86	6.24	12.48
		Item Total				26.12
		Canadian GST				1.30

TOTAL
CAD

27.42

Return Policies

Warranty Information

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER 80928744	DATE 09/09/2011
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11099		ORDER NO. / DELIVERY NO. 819559 - 80928744				
SHIPPED VIA		DELIVERING PLANT API - Calgary		CARTONS	1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
48		BOLT (PKG 4) Back Order QTY: 28	AN6-20A PA	13.86	6.24	124.80
		Item Total				124.80
		Canadian GST				6.24

TOTAL
CAD

131.04

Return Policies

Warranty Information

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Quick Core Credit

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API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80924642

DATE
08/30/2011

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11099		ORDER NO. / DELIVERY NO. 819559 - 80924642				
SHIPPED VIA		DELIVERING PLANT API - Calgary		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
8		BOLT (PKG 4) AN4-15A	PA	4.87	2.19	17.52
3		WASHER (PKG 100) NAS1149F0663P	PA	8.87	3.99	11.97
		Item Total				29.49
		Canadian GST				1.48

TOTAL
CAD

30.97

Return Policies

Warranty Information

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

API WANT LIST

Company AERO DESIGN LTD.
 Contact Name JEFF CLARKE
 Address 2013 39th AVE NE
CALGARY, AB
 Phone 403-250-8027

Order Date 19 Aug 2011
 Date Needed _____
 P.O. # 11099
 Work Order # _____
 Ship Via _____

ORDER UNTIL MIDNIGHT EST FOR SAME DAY SHIPPING • FAX ORDERS TO 800-950-1411

QUANTITY	PART NUMBER	DESCRIPTION
✓ 50	AN4-10A	BOLT
✓ 200	AN4-14A	↓
✓ 40	AN4-15A	
✓ 50	AN4-42A	
120 200	AN6-20A	
✓ 40	AN6-21A	✓
✓ 500	MS21044N4	NUT
✓ 500	AN NAS1149F0463P	WASHER
0 300	NAS1149F0663P	"

Additional instructions ✓ 100 x CR3212-4-04 CHERRY MAX RIVET



API Asia Pacific
 Philippines
 63.45.599.5490 Tel
 63.45.599.5464 Fax
 PhilSales@apiworldwide.com

API China
 Shanghai (Pudong)
 86.21.5866.8660 Tel
 86.21.5866.8366 Fax
 ChinaSales@apiworldwide.com

API Canada
 Calgary
 888.322.8281 Tel
 888.322.8285 Fax
 CalgarySales@apiworldwide.com

Montreal
 800.214.7404 Tel
 800.214.8875 Fax
 MontrealSales@apiworldwide.com

API USA
 Memphis
 888.API.24X7 Tel
 800.950.1411 Fax
 24X7@apiworldwide.com



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List

**Shipping Address**

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80920638
Document Date	08/19/2011
Purchase Order No.	11099
Purchase Order Date	08/19/2011
Sales Order Number	819559
Sales Order Date	08/19/2011
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	08/19/2011
Bill of Lading	
Total Weight	0.386 LB
Total Volume	1,742.002 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-14A	BOLT (PKG 10)			
	Batches				
	0001733296 (PO:4500149227)		2 PAC ✓	0 LB	
20	AN4-15A	BOLT (PKG 4)			
	Batches				
	0001919503 (PO:4500154029)		2 PAC ✓	0.236 LB	
30	AN6-20A	BOLT (PKG 4)			
	Batches				
	0001731244 (PO:4500141398)		2 PAC ✓	0.150 LB	

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Return Policies

Warranty Information

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API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 1
08/30/2011 13:49:36

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA	Information Document Number 80924642 Document Date 08/30/2011 Purchase Order No. 11099 Purchase Order Date 08/19/2011 Sales Order Number 819559 Sales Order Date 08/19/2011 Customer Number 5101060 Shipping Conditions Will Call Incoterms Cust Ship Acct Delivery Date 08/30/2011 Bill of Lading Total Weight 1.904 LB Total Volume 1,798 IN3 Carrier PICK UP BY CUSTOMER
Forwarding Agent's Address	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-15A	BOLT (PKG 4)			
	Batches				
	0002138478 (PO:4500158696)		8 PAC ✓	0.944 LB	
20	NAS1149F0663	WASHER (PKG 100)			
	P				
	Batches				
	0002138487 (PO:4500158696)		3 PAC ✓	0.960 LB	

Shipping and Packing Instructions

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

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API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 2
08/24/2011 08:38:58

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA	Information Document Number 80921805 Document Date 08/23/2011 Purchase Order No. 11099 Purchase Order Date 08/19/2011 Sales Order Number 819559 Sales Order Date 08/19/2011 Customer Number 5101060 Shipping Conditions Will Call Incoterms Cust Ship Acct Delivery Date 08/23/2011 Bill of Lading Total Weight 16.530 LB Total Volume 2,218.037 IN3 Carrier PICK UP BY CUSTOMER
Forwarding Agent's Address	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN4-10A ✓	BOLT (PKG 25)			
	Batches				
	0002082775 (PO:4500158696)		2 PAC ✓ ✓	0 LB	
20	AN4-14A ✓	BOLT (PKG 10)			
	Batches				
	0001956465 (PO:4500158696)		2 PAC ✓ ✓	0 LB	
	0002082774 (PO:4500158696)		16 PAC ✓ ✓	0 LB	
30	AN4-42A ✓	BOLT (PKG 10)			
	Batches				
	0001827170 (PO:4500158696)		2 PAC ✓ ✓	0.130 LB	
	0002102300 (PO:4500158696)		3 PAC ✓ ✓	0.195 LB	
40	AN6-20A	BOLT (PKG 4)			
	Total Qty Ordered: 48.000 PAC Remaining Qty: 20.000				
	Batches				
	0001790624 (PO:4500158696)		8 PAC ✓ ✓	0.600 LB	
	0002009191 (PO:4500158696)		20 PAC ✓ ✓	1.500 LB	
50	AN6-21A ✓	BOLT (PKG 5)			
	Batches				

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API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 2 of 2
08/24/2011 08:38:58

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80921805

Item	Material	Material Description	Quantity	Weight	Batch Num
	0001713279 (PO:4500158696)		3 PAC ✓	1.230 LB	
	0002102221 (PO:4500158696)		5 PAC ✓	2.050 LB	
60	MS21044N4 ✓	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	0001882456 (PO:4500158696)		10 PAC ✓	4.050 LB	
70	NAS1149F0463 P ✓	WASHER (PKG 100)			
	Batches				
	0001882405 (PO:4500158696)		5 PAC ✓	1.275 LB	
80	CR3212-4-4 ✓	CHERRY RIVET (SELL ONLY IN BAGS OF 100)			
	Batches				
	0001973558 (PO:4500158696)		100 EA ✓	5.500 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

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Authorized Signature

Rw



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LT SUPPLY HOUSE CALGARY N.
3437 - 12 STREET NE

CALGARY, AB T2E 6S6
(403)250-2658

08/11/11 Inv#: 3832286-00 jb

PO#:Aero Design

15154 COD CALGARY NORTH

Product *po ~~1062~~
11098* Qty Net Price Extended Amount

~~mfps1032.212 100 0.33800e 33.80~~ ✓

1032x2-1/2 ms.18.8 flat soc

mfps1032.3 200 0.43000e 86.00

1032x3" ms.18.8 flat soc

Sub Total: 119.80

GST: 5.99

Total: 125.79

Master Payment: 125.79

GST Reg#: 889987699RT0001

**** Thank You ****

Fax: (403) 250-8333

P.O. Number	11098
Date	11-Aug-11

Vendor:
Name: Bolt Supply House
Address: 3437 - 12th Street NE
Calgary, AB T2E 6S6
Phone: 403-250-2685
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

BOLT SUPPLY HOUSE CALGARY N.
3437 - 12 STREET NE

CALGARY, AB T2E 6S6
(403)250-2658

08/12/11 Inv#: 3879737-00 jb

PO#:aero design

PO 11098

15154 COD CALGARY NORTH

Product	Qty	Net Price	Extended Amount
mpps1032.212	99	0.38000e	37.62
#10-32 X 2-1/2 PAN HD M/S S.S.			

Sub Total:	37.62
GST:	1.88
Total:	39.50
Master Payment:	39.50

GST Reg#: 889987699RT0001

**** Thank You ****

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

P.O. Number	11097
-------------	--------------

11097

Date	18-Aug-11
------	-----------

18-Aug-11

Name: Metal Alloy Fabrication Ltd.

Address: 6060 - 86th Avenue SE

Calgary, AB T2C 4L7

Phone: 403-279-8958

Fax: 406-279-3253

Attention: Charlene Wilson

Currency: CAD

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Attention: Jeff Clarke

[illegible]



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metallalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

SHIP TO: Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0044927	0000	ADL001	08/15/11	T	08/18/11	CHARLENE WILSON	11097	AUG 18TH 2011
F.O.B. Point		Ship Date	Shipped Via		Cartons	Weight	Waybill Number	Ins
MAF DOCK		08/18/11	CUSTOMER PICK UP		0.00	0.00		N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	88.00		88.00		ADL:D#69830_06	STRAP-69830_06 TO LASER CUT ONLY STRAP AS PER YOUR DWG.# 69830_06 FROM 0.1" 304 SS. NOTE: MATERIAL TO BE PROVIDED BY CUSTOMER. PROMISED: 8/18/11

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metallalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0044927		ADL001	08/15/11	T	08/18/11	CHARLENE WILSON	11097	AUG 18TH 2011
F.O.B.		Ship Date	Shipped Via	Terms		Waybill Number		Ins
MAF DOCK		//	CUSTOMER PICK UP	Net 30 Day				N
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	88.00			EA	ADL:D#69830_06	STRAP-69830_06 TO LASER CUT ONLY STRAP AS PER YOUR DWG.# 69830_06 FROM 0.1" 304 SS. NOTE: MATERIAL TO BE PROVIDED BY CUSTOMER. PROMISED: 8/18/11	1.52
Order SubTotal								133.76
GOODS AND SERVICE TA .05000								6.69
Tax SubTotal								6.69
Total Order Amount								140.45

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : CHARLENE WILSON

ATT:N JEFF

TEL: 403 . 250 . 8027 FAX: 403 . 250 . 8333

Quote No. & Date		Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4033105 08/15/11		ADL001	CW	RFQ NUMBER	3 TO 5 DAYS	MAF DOCK	30 DAYS
Item	Quantity	UM	Part	Description		Price	Extension
001	88.00	EA	ADL:D#69830_06	STRAP-69830_06 TO LASER CUT ONLY STRAP AS PER YOUR DWG.# 69830_06 FROM 0.1" 304 SS. NOTE: MATERIAL TO BE PROVIDED BY CUSTOMER. QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX		1.52	133.76

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions
please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

Purchase Order

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

P.O. Number	11096
Date	11-Aug-11

Vendor:
Name: Kenn Borek Air Ltd.
Address: 290 McTavish Road NE Calgary Alberta T2E 7G5
Phone: 403-282-0652
Fax:
Attention: Ron Benoché
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Stainless Steel Cable 21507-01 222.9"	1		0.00
2	Stainless Steel Cable 21507-02 224.9"	1		0.00
	Fabricate as per drawing 21507 (attached)			
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11093
Date	25-Jul-11

Vendor:
Name: Ryerson Metals Address: 7910 - 40th Street Calgary AB T2C 2Y3 Phone: 403-250-2866 Fax: 403-250-9884 Attention: Travis Flood Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	5/16 dia Rod 304 Stainless Steel	36		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00



Packing List Shipping Order

MO # 7910 40TH STREET SE CALGARY AB T2C2Y3
7910 40TH STREET SE CALGARY AB T2C2Y3
Phone (403) 250-2866

Page 1 of 1 07/25/11 10:37 CST
SO CY
W

Order Number
95-375449
Purchase Order
11093

SOLD TO: AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.

SHIP TO: AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.

CALGARY AB T2E 6R7 CALGARY AB T2E 6R7 Phone (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
CUSTOMER PICK UP	Will Call	300379	11 TF	Taxable			07/25/2011
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				07/25/2011			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7155-3031 304L/304	SS BAR CD 5/16 DIA X 12-14 FT RDM		
Tariff Code: 7222.20.90.12				
Qty Comm: 3	Order Qty:	36.0000 UFT	Pcs: 3	36.00 UFT
(1 -BUNDL 9)				
Cntrl: 95DA2101 H: 20721		T: 318897	2 pcs Loc SCALE	
Cntrl: 95DA5606 H: 20737		T: 322197	1 pcs Loc SCALE	
PLEASE CALL JEFF 403-250-8027				
FOR PICKUP				

*** Filled by Initials: DD

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO DESIGN LTD (496011 AB LTD) P.O. - 11093 S.O. - 375449

VIRAJ PROFILES LIMITED**VIRAJ**®10 Imperial Chambers, 1st Floor,
Wilson Road, Mumbai 400 038
INDIA**TEST CERTIFICATE**

CUSTOMER FIDELITY STAINLESS LTD. 2213 NORTH SHERIDAN WAY MISSISSAUGA, ON L5K 1A3 CANADA	ORDER NO P01011	PACKING LIST NO IMP.914074/3	INSPECTION NO 100000642843	DATE 02.07.2010
			GRADE AISI 304L	HEAT No 20721

BUNDLE NO :
5100992, 5100993, 5100994,

DESCRIPTION

STAINLESS STEEL BRIGHT BARS

SMOOTH TURNED

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
5/16"	ROUND	ASTM A484	12' - 14'	1031	3,267.000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0199	1.626	0.440	0.0220	0.0360	18.180	8.060	0.530	0.260	0.140	0.07600

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
95.0	109.0	41.0	70.0	221.0	7.0

SPECIFICATION:

MATERIAL CONFIRMS TO DIN EN 10088-3:2005.WNR 1.4301/1.4307 EN 10222-5 AND EN 10272 COND-A & ASTM A182/A-182M-06, A276-06 COND A, A479/A479M-05a COND A, A193/A193M-06a B8 CL-1, A320/A320M-05a B8 CL-1, A484 06b, A388/A388M-05.ASMF SA182-04, SA479-04, SA 193-04 B8 CL-1, SA320-04 B8 CL-1.ASTM A314-2002. IGC SATISFACTORY AS PER ASTM A 262-02a PRACTICE E. AMS 5639G /AMS5647H (EXCEPT MARKING), QQ-S-763F, NACE-MR0175 2002, SAE-AMS-S-7720A, MIL-S-862-B, AISI 304/304L & UNS#S30400 S30403. CERTIFICATION AS PER EN 10204-3.1.

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO GOOD, MINIMUM ISOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 1/2 HRS, WATER QUENCHED. MELT SOURCE ADD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION. COUNTRY OF ORIGIN INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.


WORKS INSPECTOR
K R K MURTHY

AERO DESIGN LTD (496011 AB LTD) P.O. - 11093 S.O. - 375449

VIRAJ PROFILES LIMITED**VIRAJ**®10 Imperial Chambers, 1st Floor,
Wilson Road, Mumbai 400 038
INDIA**TEST CERTIFICATE****CUSTOMER**
FIDELITY STAINLESS LTD.
2213 NORTH SHERIDAN WAY
MISSISSAUGA, ON L5K 1A3
CANADA.**ORDER NO**
PO1008**PACKING LIST NO**
IMP/914074/5**INSPECTION NO**
100000642955
GRADE
304/304L**DATE**
02.07.2010
HEAT No
20737**BUNDLE NO :**
5101014 ,5101015 ,5101016 ,5101012 ,5101013 ,**DESCRIPTION**

STAINLESS STEEL BRIGHT BARS

SMOOTH TURNED

SIZE	SHAPE	TOLERANCE	LENGTH	PIECES	WEIGHT
5/16"	ROUND	ASTM A484	12' - 14'	1280	4,051.000 LB

CHEMICAL ANALYSIS

%C	%Mn	%Si	%S	%P	%Cr	%Ni	%Cu	%Mo	%Co	%N2
0.0160	1.650	0.420	0.0230	0.0370	18.020	8.040	0.590	0.340	0.140	0.06500

TEST RESULTS

0.2% yield strength ksi	Tensile Strength ksi	Elongation %	Reduction Of Area %	Hardness BHN	Grain Size NOS
92.0	108.0	41.0	72.0	223.0	7.0

SPECIFICATION:

MATERIAL CONFIRMS TO DIN EN 10088-3:2005 WNR 1.4301/1.4307 EN 10222-5 AND EN 10272 COND-A & ASTM A182/A-182M-06, A276-06 COND A, A479/A479M-06a COND A, A193/A193M-06a B8 CL-1, A320/A320M-05a B8 CL-1, A484 06b, A388/A388M-05 ASME SA182-04, SA479-04, SA 193-04 B8 CL-1, SA320-04 B8 CL-1, ASTM A314-2002, IGC SATISFACTORY AS PER ASTM A 262-02a PRACTICE E AMS 5639G /AMS5647H (EXCEPT MARKING), QQ-S-763F, NACE-MR0175-2002, SAE-AMS-S-7720A, MIL-S-862-B, AISI 304/304L & UNS#S30400/S30403 CERTIFICATION AS PER EN 10204-3.1.

REMARKS

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD OR WELD REPAIRS, MICRO:FREE FROM CONTINUOUS CARBIDE NETWORK ON:GRAIN/BOUNDARIES, MACRO:GOOD, MINIMUM ISOLUTION (ANNEALING TEMPERATURE) 1050C, ISOAKING TIME 1 1/2 HRS, WATER QUENCHED. MELT SOURCE: AOD. WE CONFIRM THAT THE MATERIAL HAS BEEN TESTED AND FOUND TO BE FREE FROM RADIOACTIVE CONTAMINATION. COUNTRY OF ORIGIN: INDIA.

We hereby certify that the material described above has been tested and complies with the terms of order/contract.


WORKS INSPECTOR
K R K MURTHY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11092
Date	25-Jul-11

Vendor:

Name: Earle M. Jorgensen (Canada) Inc.

Address: 9451 - 45 Avenue NW,
Edmonton AB, T6E 6B9

Phone: 780-801-4015

Fax: 780-463-1215

Attention: Paul Lopes

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	3/4 x 3/4 x 0.035" Sqr. Tube 4130 CDS Cond. N, MIL-T-6736	500	6.00	3,000.00
		Subtotal		3,000.00
	Sales Tax	GST	5.00%	150.00
		Total	CAD	\$3,150.00

FROM:

EARLE M. JORGENSEN (CANADA) INC
6925 8TH STREET NW

EDMONTON

S.I.D. ORDER NO. T152088

ORDERED BY: JEFF CLARK

PHONE: 403 250-8027

CUST. ORD. NO.: 11092



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000PAGE 1 OF 1
M82KPL1
A610660

XFER # 00423

T236917

DATE ORD.	CUSTOMER P.O.			F.O.B.	DEL AREA		VIA	CUST. ACCT.	PROM. DATE	
25-JUL-11	11092			DESTIN		CALGARY		COMMON CARRIER	230337	02-AUG-11
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT			SHIP DATE
171	PAUL LOPES		CT		PREPAID	2	0 PRO #			03-AUG-11

*** To be INDIRECT SHIPPED from Branch 00423

105081 4130 CDS TUBING AMS T 6736 COND N;
504.00 FT .750 X .750 X .035 W X 17/24' R/L 504.0000 FT
W/FT 0.3403 EXT WGT: 171
PT#105081 JOB/BTCH# 11092



Best Effort

11 sales subject to US Export Administration Regulations.
Please refer to <http://www.emjmetals.com/about/Terms.htm>

HEAT # 564659

LOCATION: TRANSFER

1 BND 21 PC
504 FT

Dele Backlund
7 20 AM
3 July 2011

The property described below apparent good order except noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS IN TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)	C.O.D. AMOUNT		
1	Tt1			1	I/S PIPE/TUBE <12"	52	171	050	CARRIER SEND FREIGHT BILL TO:	C.O.D. FEE TO BE PAID BY		
										SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
										CARRIER		
										AGENT		
										PER:		

PACKING SLIP

TOTAL

1

171

SHIPPER
PER X


PLYMOUTH TUBE CO. USA

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 373-1515 Fax: (815) 672-7343

TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**PRODUCT CERTIFICATION**

SALES ORDER - LINE ITEM/RLS

084942 - 1 / 0

SOLD TO

WORK ORDER 018006

HEAT NUMBER 564659

MELT SOURCE Benteler Steel & Tube-Germany

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

R 49-17-12

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE										
P381856 001	105081													
PART DESCRIPTION SHSQ0750035JEMJ ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N														
CERTIFICATION REQUIREMENTS FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5) This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.														
Chemical Analysis														
C	Mn	P	S	Si	Al	Cr	Mo	Ni	Pb	Cu	V	Ti	Sn	
.330	.55	.009	.002	.260	.036	.92	.18	.08	.001	.13	.003	.001	.011	
Physical Properties														
Freq.	Severity	Grain Size												
.059	.034	9												
Mechanical Properties														
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV								
Tensile	Psi	3	110970	109070	110030	950								
Yield	Psi	3	103880	102020	102950	930								
Elongation	%	3	18	18	18	0								
Rockwell B	Rb	3	98	98	98	0								
Rockwell C	Rc													
TEST	RESULT													
Decarb/OD	Pass													
Total ID/OD decarb	Pass													
Additional Specification(s)														
AMS-T 6736B, 6360L & 6371J														

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Denko
Quality Assurance

**PLYMOUTH TUBE CO. USA**

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

TRUST YOUR SOURCE! ACCEPT NO SUBSTITUTIONS!**PRODUCT CERTIFICATION**

SALES ORDER - LINE ITEM/RLS

084942 - 1 / 0

WORK ORDER 018006

HEAT NUMBER 564659

MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co.
1900 Mitchell Blvd
Schaumburg, IL 60193
USA

ISO 9001:2000

AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT DATE
P381856 001	105081			

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Drawn in the USA
- 2) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 3) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Mike Danko
Quality Assurance



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

6925 8TH STREET NW
ATTN:
EDMONTON AB T6P 1T9

DATE: 7/25/2011
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 182288
FOB: Delivered
CUSTOMER PO#: 11092

CUSTOMER:

AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE
PHONE NO: 403-2508027

SHIP TO:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	DATE/TYPE
105081	25 Tubes-500 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER Best Effort	500	FT	C\$6.0000	C\$3,000.00	8/2/2011
	LINE WEIGHT:	170	LB			

TOTAL WEIGHT: 170 LB
TOTAL: C\$3,000.00
Sales Tax: C\$150.00
Grand Total: C\$3,150.00

For further information about your order, please contact your material specialist: **PAUL LOPES**
E-Mail: **PLOPES@EMJMETALS.COM** Phone: (780)801-4015 Fax: (780)463-1215

*****PLEASE, VERIFY ITEMS ON THIS CONFIRMATION.*****

IF NO DISCREPANCIES ARE REPORTED, YOUR ORDER WILL SHIP AS SHOWN.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge. These commodities are controlled for export by the United States government under the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Purchaser is responsible to comply with these regulations if the items are to be exported from the United States or re-exported from a foreign country. Please refer to our website for full terms & conditions at: <http://www.emjmetals.com/about/Terms.htm>.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Sellers Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Sellers Credit Department.



**EARLE M. JORGENSEN
COMPANY**

Quotation

6925 8TH STREET NW
ATTN:
EDMONTON AB T6P 1T9

DATE: 7/21/2011
CUSTOMER NUMBER: 230337
QUOTE NUMBER: 182288
FOB: Delivered
CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

ATTENTION: JEFF CLARKE

PHONE NO: 403-2508027

SHIP TO:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

PO 11092

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	EST. DATE/TYPE
105081	25 Tubes-500 FT 4130 CDS TUBING AMS T 6736 COND N; .750 X .750 X .035 W X 17/24' R/L SHIP VIA: COMMON CARRIER	500	FT	C\$6.0000	C\$3,000.00	AUG 04/11
	LINE WEIGHT:	170	LB			
525346	2 Bars-24 FT 304/304L CD ANN BAR ASTM A479 5/16 RD X 12' R/L SHIP VIA: COMMON CARRIER	24	FT	C\$6.4000	C\$153.60	JULY 29/11
	LINE WEIGHT:	6	LB			
525400	2 Bars-24 FT 316/316L CD ANN BAR 5/16 RD X 12' R/L SHIP VIA: COMMON CARRIER	24	FT	C\$6.6000	C\$158.40	JULY 29/11
	LINE WEIGHT:	6	LB			

TOTAL WEIGHT: 182 LB
TOTAL: C\$3,312.00
Sales Tax: C\$165.61
Grand Total: C\$3,477.61

For further information about your order, please contact your material specialist: **PAUL LOPES**
E-Mail: PLOPES@EMJMETALS.COM Phone: (780)801-4015 Fax: (780)463-1215

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.
Signature _____ PO# _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time of quotation and is subject to change at time of order. All

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11091
Date	18-Jul-11

Vendor:
Name: EB Peerless Ltd. Address: 4506-10 Street NE Calgary, AB, T2E 6K3 Phone: 403-296-0030 Fax: 403-296-0034 Attention: Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	SW-1-BLACK 3M Safety Walk Tape, 1" x 60', Black	12	36.25	435.00
		Subtotal		435.00
	Sales Tax	GST	5.00%	21.75
		Total	CAD	\$456.75

PACKING LIST

ORDER DATE	SHIP DATE	CUSTOMER PO
07/18/11	08/10/11	11091

VANCOUVER OFFICE

Unit 130 - 6651 Elmbridge Way
 Richmond, B.C. V7C 5C2
 Phone: 604-279-9907
 Fax: 604-279-9914
 Toll Free: 1-800-663-3271

CALGARY OFFICE

4506 - 10th Street N.E.
 Calgary, Alberta T2E 6K3
 Phone: (403) 296-0030
 Fax: (403) 296-0034
 Toll Free: 1-800-663-3916

TORONTO OFFICE

Unit 12 & 13 - 2430 Lucknow Dr
 Mississauga, Ontario L5S 1V3
 Phone: (905) 362-1151
 Fax: (905) 362-1155
 Toll Free: 1-866-327-7111

MONTREAL OFFICE

150 Aime-Vincent
 Vaudreuil-Dorion, Quebec J7V 5V5
 Phone: (514) 893-3962
 Fax: (514) 620-0213

SOLD TO:
 AERO DESIGN LTD.
 COD ACCOUNT

SHIP TO:
 AERO DESIGN LTD.
 2013-39TH AVENUE NE
 CALGARY, ALBERTA
 T2E 6R7



VANCOUVER
 ISO 9001 - 2000

CUSTOMER	OUR REF.#	COUNT	ORDERED BY	REV	TERMS
1AERODE	C10978	0	JEFF	N	DUE ON RECEIPT
CUSTOMER GST #	P.S.T. LIC #	SHIPPED VIA			
		PICK UP			

SHIPPING CHARGES: ☐ PREPAID ☐ PPD & CHARGED ☐ COLLECT

	ORDER QTY	UOM	SHIP	B/O	STOCK CODE	DESCRIPTION	UNIT PRICE	PER	EXT
--	-----------	-----	------	-----	------------	-------------	------------	-----	-----

1	12	EA	12	0	SW-1-BLACK	3M GP SAFETY-WALK 1"X60FT ROLL F-610-BLK-1X60			
---	----	----	----	---	------------	--	--	--	--

BATCH: 1166BFGHFF506 EXPIRY: AUGUST/2016

CERTIFICATION STAMP REQUIRED

THANK YOU FOR PAYING BY CHEQUE

THANK YOU FOR YOUR ORDER-07/18/11 JANICE/AS

PO 11091

ORDER	RETURNS
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL	Not all goods are returnable. No returned goods without prior authorization and acceptance are subject to inspection. Restocking charges may apply.

24 HOUR A.O.G. SERVICE VANCOUVER

Derek Hume Cell: (604) 999-3813
 Mike Vick Cell: (604) 999-0273

24 HOUR A.O.G. SERVICE CALGARY

Matt Thompson Cell: (403) 880-1956
 Ken Hume Cell: (403) 804-1154
 Office Cell: (403) 519-6068

24 HOUR A.O.G. SERVICE TORONTO

Eamonn Morgan..Cell (416) 543-7686

24 HOUR A.O.G. SERVICE MONTREAL

Robert Maucieri..Cell (514) 893-3962

Number of Packages & Signature

Pulled _____ Checked _____ Packed _____

Fax: (403) 250-8333

P.O. Number	11090
Date	18-Jul-11

Vendor:
Name: B/E Aerospace, Inc.
Address: 1351 Charles Willard St.
Carson, CA, USA, 90746
Phone: 310-900-1321
Fax: 310-900-1319
Attention: Dana Soboleske
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

Jeff Clarke

From: Dana Soboleske [Dana_Soboleske@beaerospace.com]
Sent: July 18, 2011 10:32 AM
To: 'Jeff Clarke'
Subject: RE: Quote Please

Regards,

Dana Soboleske

Sales Representative

B/E Aerospace, Inc.

Consumables Management

1351 Charles Willard St.

Carson, Ca 90746

P: 310-900-1321

F: 310-900-1319

dana_soboleske@beaerospace.com

www.beconsumables.com

This email (and all attachments) is for the sole use of the intended recipient(s) and may contain privileged and/or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: Monday, July 18, 2011 12:22 PM
To: Dana Soboleske
Subject: RE: Quote Please

Dana,

Please quote on:

1000 x HR3213-5-02 HuckMax Rivet

.43/ea Stock

Thanks,
Jeff

From: Dana Soboleske [mailto:Dana_Soboleske@beaerospace.com]
Sent: July 15, 2011 9:55 AM
To: 'Jeff Clarke'
Subject: RE: Quote Please

The price quoted of 12.50/ea is the correct pricing for AN42BC14A.

Regards,

Dana Soboleske

Sales Representative

B/E Aerospace, Inc.

Consumables Management

18/07/2011

1351 Charles Willard St.
Carson, Ca 90746
P: 310-900-1321
F: 310-900-1319
dana_soboleske@beaerospace.com
www.beconsumables.com

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From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: Friday, July 15, 2011 10:47 AM
To: Dana Soboleske
Subject: RE: Quote Please

Dana,

What would the pricing be if we can fill to the \$100 with other items?

Thanks,
Jeff

From: Dana Soboleske [mailto:Dana_Soboleske@beaerospace.com]
Sent: July 15, 2011 8:19 AM
To: 'Jeff Clarke'
Subject: RE: Quote Please

I was out sick on Monday and Tuesday of this week and I'm still playing catch up. Please find your bid below and sorry for the delay.

Regards,
Dana Soboleske
Sales Representative
B/E Aerospace, Inc.
Consumables Management
1351 Charles Willard St.
Carson, Ca 90746
P: 310-900-1321
F: 310-900-1319
dana_soboleske@beaerospace.com
www.beconsumables.com

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From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: Friday, July 15, 2011 8:59 AM
To: Dana Soboleske
Subject: FW: Quote Please

Dana,

18/07/2011

Did you get this?

Thanks,

Jeff

From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: July 12, 2011 1:21 PM
To: 'Dana_Soboleske@beaerospace.com'
Subject: Quote Please

Dana,

Please quote on the following:

2 x AN44C13A Eye Bolt

8 weeks to 10 weeks 13.95/ea

6 x AN42BC14A Eye Bolt

stock 12.50/ea with C of C only on file.

****You are set up as a Credit Card customer. With that in min you have a \$100.00 order minimum..

Thank you,

Jeff Clarke, CET

AERO Design Ltd.
2013 39th Avneue NE
Calgary, Alberta, Canada
T2E 6R7

Phone: 403.250.8027

Fax: 403.250.8333

This email (and all attachments) is for the sole use of the intended recipient(s) and may contain privileged and/or proprietary information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

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18/07/2011

272

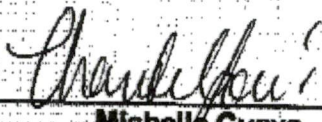
AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11090
Date	18-Jul-11

Vendor:
Name: B/E Aerospace, Inc.
Address: 1351 Charles Willard St. Carson, CA, USA, 90746
Phone: 310-900-1321
Fax: 310-900-1319
Attention: Dana Soboleske
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	HR3213-5-02 HuckMax Rivet	1000	0.43	430.00
2	AN42B-C14A Eye Bolt	4 ea	12.50	75.00
Please ship UPS Air on account 1016Y4				
 <div data-bbox="435 1480 885 1654"> <p>Michelle Cueva B/E Aerospace Consumables Management Date: 7/18/11 Michelle.Cueva@beaerospace.com O: 310.818.1174 F: 310.900.1319</p> </div> <p>For Dana S.</p>				
	Subtotal			505.00
	Sales Tax		0.00%	0.00
Total			USD	\$505.00

7 TRTY 1 7/18/11

Purchase Order

P.O. Number	11090
Date	18-Jul-11

Vendor:
Name: B/E Aerospace, Inc.
Address: 1351 Charles Willard St.
Carson, CA, USA, 90746
Phone: 310-900-1321
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Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.beconsumables.com



SO:7TKFP7

INVOICE NUMBER

HBWZR4

PAGE 1

Shipped
From:




10000 NW 15 TERRACE, MIAMI, FL 33172

SOLD TO:
000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
11090		08/22/11	UPS RED CAN COLL	CREDIT CARD	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-5-02			EA	0	1000	
		HUCKMAX RIVET						
	4	AN42BC14A			EA	0	4	
		BOLT						
		<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>						
		*** SHIPPED 1 CTN ***						
		# 1=CTN 5# 0 OZ.						
		ZONE 81						
		FREIGHT ACCT# 1016Y4						
								
		TEL# 403-250-8027						
		DIMENSIONS: 9X9X8						
zer	7TKFP7	SHIPPED ON:08/22/11						
INVOICE#.....		HBWZR4						
ORDER#.....		7TKFP7						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality



BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. CONDITION: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 11090

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE	CURE DT	EXP DT
1000	EA	HR3213-5-02				
4	EA	AN42BC14A				



Jason Lewis
Vice President of Quality

08/22/11

STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. CONDITION: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.beconsumables.com



INVOICE NUMBER

HBWZR4

PAGE 1 OF 1

Shipped
From:

AEROSPACE

10000 NW 15 TERRACE, MIAMI, FL 33172

SOLD TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
11090		08/22/11	UPS RED CAN COLL	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-5-02 HUCKMAX RIVET TARIFF: 7616.10.3000		0.430	EA	0	1000	430.00
	4	AN42BC14A BOLT TARIFF: 7318.15.2091		12.500	EA	0	4	50.00
<p><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p>								
<p>*** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. ZONE 81 FREIGHT ACCT# 1016Y4 TEL# 403-250-8027</p> <p>DIMENSIONS: 9X9X8</p>								
						SUBTOTAL :		480.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
zer	7TKFP7	SHIPPED ON 08/22/11				TOTAL :		480.00USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. CONDITION: Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

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INVOICE NUMBER

HBWZR4

PAGE 1 OF 1

Shipped

From: 10000 NW 15 TERRACE, MIAMI, FL 33172

SOLD TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
11090		08/22/11	UPS RED CAN COLL	CREDIT CARD	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	1000	HR3213-5-02 HUCKMAX RIVET TARIFF: 7616.10.3000		0.430	EA	0	1000	430.00
	4	AN42BC14A BOLT TARIFF: 7318.15.2091		12.500	EA	0	4	50.00
<p><i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i></p> <p>*** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. ZONE 81 FREIGHT ACCT# 1016Y4 TEL# 403-250-8027</p> <p>DIMENSIONS: 9X9X8</p>								
						SUBTOTAL :		480.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
zer	7TKFP7	SHIPPED ON 08/22/11				TOTAL :		480.00USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

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ORIGINAL INVOICE

Vice President of Quality

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STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

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5. HOLD HARMLESS: Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

Fax: (403) 250-8333

Purchase Order

P.O. Number	11089
Date	18-Jul-11

Vendor:
Name: Interfast Inc.
Address: 4624 - 11th Street NE Calgary, AB, T2E 2W7
Phone: 403-536-1400
Fax: 403-451-1849
Attention: Daniel Cole
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]



Interfast Inc. Calgary Facility
INTERFAST-CALGARY, 4624 11th Street, NE
CALGARY, AB, CAN, T2E 2W7, www.interfast.ca
Fax: Phone:

Page 1 of 2
Monday, July 18 2011

QUOTE

To: Jeff Clarke

AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB
CAN T2E 6R7

Phn: 4032508027

Fax: 14032508333

Email: jeff@aerodesign.ca

Quote Ref#: 870421

Date: 15-JUL-11

Customer Qte Ref: EMAIL REV 1

Interfast Contact: DANIEL COLE

Email: danielcole@interfast.ca

Phone: 403-536-1400

Fax: 403-451-1849

Position: A-ACCOUNT COORDINATOR

FOB: FOB - Interfast Dock
Term Descr: Net 30 Days (01)

Effective Date: 15-JUL-11

Expiry Date: 14-AUG-11

Currency: CAD

Part #/ Description	U/M	Qty	Price	Total Price	Requested Date
Cust Part: AN42B-C14A Interfast Part#: AN42B-C14A Description: PARTS LOADED FROM SALES ORDER QL NOBID	EA	6	0.000000	0.00	15-JUL-11
Cust Part: AN44-C13A Interfast Part#: AN44-C13A Description: BOLT Mfr: ANATASE PRODUCTS * BOEING CERT OR MCC * CHEMICAL TEST REPORTS * Signed Mfr Certificate of conformance with lot traceability. * PHYSICAL TEST REPORTS ***** TORONTO STOCK ***** STOCK	EA	2	13.000000	26.00	15-JUL-11
Cust Part: NAS6206-12 Interfast Part#: NAS6206-12 Description: BOLT Mfr: MAC FASTENERS, INC. (KS) * BOEING CERT OR MCC * CHEMICAL TEST REPORTS	EA	50	0.780000	39.00	18-JUL-11

- * Stock subject to prior sale.
- * Quote valid 30 days unless otherwise stated.
- * \$50 minimum P.O.
- * Line minimums may apply - Contact sales rep above.
- * If, at time of purchase, an item is designated as ITAR controlled by the supplier an additional licensing fee may be applicable.
- * Scheduled delivery dates must be within 12 months of order acceptance unless Interfast agrees in writing to extended deliveries due to current lead-times.
- * Shipping tolerance of +/- 5% applies.



Interfast Inc. Calgary Facility
INTERFAST-CALGARY, 4624 11th Street, NE
CALGARY, AB, CAN, T2E 2W7, www.interfast.ca
Fax: Phone:

Page 2 of 2

Monday, July 18 2011

QUOTE

To: Jeff Clarke

AERO DESIGN LTD.

2013 - 39TH AVE. N.E.

CALGARY AB

CAN T2E 6R7

Phn: 4032508027

Fax: 14032508333

Email: jeff@aerodesign.ca

Quote Ref#: 870421

Date: 15-JUL-11

Customer Qte Ref# EMAIL REV 1

Interfast Contact: DANIEL COLE

Email: danielcole@interfast.ca

Phone: 403-536-1400

Fax: 403-451-1849

Position: A-ACCOUNT COORDINATOR

FOB: FOB - Interfast Dock

Term Descr: Net 30 Days (01)

Effective Date: 15-JUL-11

Expiry Date: 14-AUG-11

Currency: CAD

Part #/ Description	U/M	Qty	Price	Total Price	Requested Date
* Material Compliance With Military Requirements (DFARS) * Signed Mfr Certificate of conformance with lot traceability. * PACKING SLIP * PHYSICAL TEST REPORTS ***** TORONTO STOCK ***** STOCK					
Total:				65.00	

- * Stock subject to prior sale.
- * Quote valid 30 days unless otherwise stated.
- * \$50 minimum P.O.
- * Line minimums may apply - Contact sales rep above.
- * If, at time of purchase, an item is designated as ITAR controlled by the supplier an additional licensing fee may be applicable.
- * Scheduled delivery dates must be within 12 months of order acceptance unless Interfast agrees in writing to extended deliveries due to current lead-times.
- * Shipping tolerance of +/- 5% applies.



22 WORCESTER ROAD, TORONTO, ON, CAN, M9W 5X2

TEL: 1-416-674-0770 FAX: 416-674-5804

WEBSITE: www.interfast.ca

Packing Slip

PACK-SLIP REV: NC DATE: 09/30/03



Invoice#:

608229

18-JUL-11

SV AERO DESIGN LTD.
OE 2013 - 39TH AVE. N.E.
LN CALGARY AB
DD T2E 6R7
U CAN
T
O A

SE AERO DESIGN LTD.
HX 2013 - 39TH AVE. N.E.
IP CALGARY AB
PE CAN T2E 6R7
D
T
I
O
R
A

SHIP MODE: Ups
MODE D'EXPEDITION:
FOB: FOB - Interfast Dock
F.A.B:

NO. CARTONS: 1

WAYBILL #: 1Z5013922010180461
FACTURE DE VOIE #:

CUSTOMER PO#:
N° DU BON DE COMMANDE:



11089

CUSTOMER #:
CLIENT #:

AERO DESIGN

OUR SALE #:
N° DE LA VENTE:

536304

TERMS:
MODALITES:

Net 30 Days (01)

QUANTITY ORDERED QUANTITÉ COMMANDEE	U/M M.N.R	QUANTITY SHIPPED QUANTITÉ EXPÉDIÉE	BALANCE DUE SOLDE	PART# & DESCRIPTION PARTIE # ET DESCRIPTION	LOT# / Serial#
2.00	EA	2.00	0.00	Cust PO Line#: 1 Cust Part#: AN44-C13A Signed Mfr Certificate Of Conformance With Lot Traceability. Part#: AN44-C13A Decription: BOLT Packbox#: PACK528143 Lot Line#: 1 Qty: 2 Mfr: ANATASE PRODUCTS Expire Date Country Of Origin: USA	8529
50.00	EA	50.00	0.00	Cust PO Line#: 2 Cust Part#: NAS6206-12 Signed Mfr Certificate Of Conformance With Lot Traceability. Part#: NAS6206-12 Decription: BOLT Packbox#: PACK528143 Lot Line#: 2 Qty: 50 Mfr: MAC FASTENERS, INC. (KS) Expire Date Country Of Origin: USA	42820

Total Qty Shipped: 52

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH. INTERFAST WILL BE RESPONSIBLE FOR THE AUTHORIZED REPLACEMENT OF GOODS WHICH ARE DEFECTIVE OR WHICH ARE NOT TO SPECIFICATION PROVIDED THAT CLAIMS ARE MADE WITHIN 14 DAYS OF SHIPMENT.

LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS À DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ÉCHANGE AUTORISÉ DE BIENS DÉFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPÉCIFICATIONS À CONDITION QUE LES RÉCLAMATIONS SOIENT EFFECTUÉES DANS LES QUATORZE (14) JOURS SUIVANT L'EXPÉDITION.

"I hereby certify that the items, or materials covered by this document have been inspected and tested and conform to all applicable specifications relative thereto, and unless authorized by customers, no work or alterations have been performed. Supportive documentary evidence of conformance is either on file or available upon request..

"Je certifie par les présentes que les articles ou matériaux couverts par le présent document ont été inspectés et testés, et qu'ils sont conformes à toutes les spécifications applicables en ce qui a trait auxdits articles ou matériaux. À moins d'avoir obtenu l'autorisation du client, aucun remaniement ni aucune modification n'ont été apportés. La documentation de soutien prouvant la conformité se trouve dans le dossier ou est disponible sur demande."

Dave Dawkins

Manager Of Quality



I hereby certify that the Aircraft Parts, Appliances and or materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of Transport Distributor approval No.178-94 has been granted certified by :

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: INTERFAST

DATE: 04/29/09

PO NUMBER: 88847

PART NUMBER: NAS6206-12

REVISION: 8

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 42820

MANUFACTURED QUANTITY: 13,300

MILL HEAT NUMBER: 7566195

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

ANATASE PRODUCTS
AEROSPACE FASTENER DIVISION OF HENWAY INC.
AS9100B Certified
Cage Code 0MXJ8

LOT# 8529

Phone - 661-822-6873
Fax - 661-823-7312

1314 Goodrick Drive
TEHACHAPI, CA. USA 93561

CERTIFICATE OF QUALITY COMPLIANCE

CUSTOMER: Interfast Inc.

DATE: 04/23/07

PURCHASE ORDER NUMBER: 82821

Part Number (s):
AN44C13A

Lot Quantity:
1,235

Shipment Quantity:
250

We certify that the above listed item(s) were manufactured in accordance with the applicable part, procurement, and/or manufacturing specifications as noted.

Manufacturing/Procurement Specification: NASM42-NASM49 & NASM6812 Rev. 1

The following certifications are submitted with the Invoice/Packing Slipper:

LOT# 8529

Material: DUNKIRK# G10348
Heat Treatment: P.H.T.# 72703
Magnetic Particle Inspection: HADD-CO# 84213
Passivate: JESSE'S PLATING# 28759
Metallurgic Exam: DURKEE# P1488
Tensile Test: DURKEE# P1488
Shear Test: DURKEE# P1488

Parts were manufactured and processed in a mercury free environment.

DFAR Clause 252.225-7014 Alt. 1 Compliant: YES

The above certifications and related processing documents are on file and available for review by our customer for a period of ten (10) years after above stated shipping date.

ANY ALTERATION OF THE ABOVE LISTED PART NUMBER(S)-WITHOUT WRITTEN CONSENT-
VOIDS THIS ENTIRE CERTIFICATE/DOCUMENT.

APPROVED SIGNATURES (Only one required)


David Benham
Quality Control Manager

Susan Baker
President



2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11088
Date	18-Jul-11

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 2
07/19/2011 10:39:31

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA	Information Document Number 80907733 Document Date 07/19/2011 Purchase Order No. 11088 Purchase Order Date 07/18/2011 Sales Order Number 807727 Sales Order Date 07/18/2011 Customer Number 5101060 Shipping Conditions Will Call Incoterms Cust Ship Acct Delivery Date 07/19/2011 Bill of Lading Total Weight 3.160 LB Total Volume 1,768.742 IN3 Carrier PICK UP BY CUSTOMER
Forwarding Agent's Address	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-4A	BOLT (PKG 25)			
	Batches				
	0001734161 (PO:4500155100)		2 PAC	0.380 LB	✓
20	NAS1149F0363	WASHER (PKG 100)			
	P				
	Batches				
	0001735779 (PO:4500149937)		5 PAC	0.250 LB	✓
30	NAS1149F0332	WASHER (PKG 100)			
	P				
	Batches				
	0001827106 (PO:4500155100)		5 PAC	0.525 LB	✓
40	MS21044N3	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	0001863342 (PO:4500155100)		6 PAC	1.500 LB	✓
50	AN3-6A	BOLT (PKG 25)			
	Batches				
	0001937604 (PO:4500155100)		1 PAC	0.240 LB	✓
60	AN3-7A	BOLT (PKG 25)			

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

API accepts most returns that were purchased from our stock within 30 days of invoice. Just call an API Quality Service Representative at 888-API-24X7 (888-274-2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all original documentation. A restocking fee of 15%, with a minimum of \$25.00, will be assessed on all stocked items except those due to an error on API's part. RMAs are valid for 30 days from the date of issue.

No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 2 of 2
07/19/2011 10:39:31

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80907733

Item	Material	Material Description	Quantity	Weight	Batch Num
	Batches				
	0001882683 (PO:4500155100)		1 PAC	0.265 LB	

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11086
Date	07-Jul-11

Vendor:
Name: Thyssen Krupp - Copper and Brass Address: 19044 - 95A Avenue Surrey BC V4N 4P2 Phone: 604-822-3493 ext. 14020 Fax: 800-926-2600 Attention: Timothy Skidmore Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	6061-T6 Aluminum Bar, 2 x 4 x 144	1	321.75	321.75
	Energy Surcharge	1	7.83	7.83
		Subtotal		329.58
	Sales Tax	GST	5.00%	16.48
		Total	CAD	\$346.06

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE



AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE: 07/11/2011
DOC. NO: 2401349510*
ORDER NO: 1400868938
YOUR P/O: 11086
CUSTOMER NO: 10016771
Route: **B8MB9**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALREC00057 6061 - T6511 Aluminum Extruded Rectangular 2.00000 (+ -.024) X 4.0000 (+ -.034) X 144 Mill Length ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 11086	1 PC 114.250 lb	1001817977
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1001758129 1 PC SAPA EXTRU 5400104462 20737138 1		
Total Gross Weight		114.250 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

- * If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.



Sapa Industrial Extrusions
1550 KIRBY LANE

SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1100332914		1	5400104462-10	SAPA393632	1 of 2
				Cert Creation Date	Cert Print Date
				18-MAY-11	18-MAY-11

Quantity Shipped	Date Shipped	Item Description	Specification
914 LB	18-MAY-11	Extruded ACCU-BAR 2.000 TK x 4.000 W TK TOL +.024/- .000 W TOL +.024/- .000 SECT 550621 144.000 IN LN FIN M-MILL W/F 9.504 F 01 CS 4.48 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 08 AMS-QQ-A-200/8 REV IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
227652	G03929594		
Delivery Id	Item No. Rev		
4210806	--		
Customer Part No.			
ALREC00057			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Wade Bishop
Quality Control Manager

18-MAY-11

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1192473	20737138	8	PCS	920	914

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25



Sapa Industrial Extrusions
1550 KIRBY LANE
—
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100332914	1	5400104462-10	SAPA393632	2 of 2
			Cert Creation Date	Cert Print Date
			18-MAY-11	18-MAY-11

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11040306	0.63	0.41	0.29	0.07	1.01	0.08	0.12	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	20737138	1	47.5	47.5	44.4	44.4	15.5	15.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11085
Date	22-Jun-11

Vendor:
Name: Metal Alloy Fabrication Ltd.
Address: 6060 - 86th Avenue SE Calgary, AB T2C 4L7
Phone: 403-279-8958
Fax: 406-279-3253
Attention: Charlene Wilson
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary AB T2E 6R7



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metallalloy.com

From the desk of: CHARLENE WILSON

ATTENTION: JEFF

TEL: 403.250.8027

FAX: 403.250.8333

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0044573		ADL001	07/06/11	T	07/14/11	CHARLENE WILSON	11085	JULY 14TH 2011
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	CUSTOMER PICK UP	Net 30 Day		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	48.00			EA	ADL:D#82734-01 CUS	PART # 82734-01 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-1 FROM .050" 2042-T3 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 7/14/11	8.25
002	S	32.00			EA	ADL:D#82734-02 CUS	PART # 82734-02 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-02 FROM, 0.050" 2024-T3 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 7/14/11	5.55
003	S	64.00			EA	ADL:D#82734-05 CUS	PART # 82734-05 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-05 FROM, 0.032" 2024-T3 ALUMINUM SUPPLIED BY YOURSELVES. PROMISED: 7/14/11	4.20
Order SubTotal								842.40
GOODS AND SERVICE TA .05000								42.12
Tax SubTotal								42.12
Total Order Amount								884.52

QUOTATION

FOR

Aero Design Ltd.
2013 39 Avenue N.E.
Calgary, AB T2E 6R7



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : CHARLENE WILSON

ATT:N JEFF

TEL: 403 . 250 . 8027 FAX: 403 . 250 . 8333

Quote No. & Date		Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Expiry
4032558 06/22/11		ADL001	CW	RFQ NUMBER	3 TO 5 DAYS	MAF DOCK	30 DAYS
Item	Quantity	UM	Part	Description		Price	Extension
001	48.00	EA	ADL:D#82734-01 CUS	PART # 82734-01 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-1 FROM .050" 2042-T3 ALUMINUM SUPPLIED BY YOURSELVES. Due Date: 06/22/11		8.25	396.00
002	32.00	EA	ADL:D#82734-02 CUS	PART # 82734-02 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-02 FROM, 0.050" 2024-T3 ALUMINUM SUPPLIED BY YOURSELVES.		5.55	177.60
003	64.00	EA	ADL:D#82734-05 CUS	PART # 82734-05 TO LASER CUT ONLY AS PER YOUR DRAWING #82734-05 FROM, 0.032" 2024-T3 ALUMINUM SUPPLIED BY YOURSELVES.		4.20	268.80

QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE
FEDERAL AND /OR PROVINCIAL SALES TAX

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions
please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11082
Date	30-Jun-11

Vendor:
Name: Ryerson Metals
Address: 7910 - 40th Street
Calgary AB T2C 2Y3
Phone: 403-250-2866
Fax: 403-250-9884
Attention: Travis Flood
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1 x 2 x 0.120 tube, 20' lengths 304 Rectangular, Tig Weld 0.010"	6	0.00	0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00



Packing List Shipping Order

MO # 7910 40TH STREET SE CALGARY AB T2C2Y3
7910 40TH STREET SE CALGARY AB T2C2Y3
Phone (403) 250-2866

Page 1 of 1 07/26/11 14:33 CST
SO -Reprint 1 MW
R In/Out

Order Number
95-374693
Purchase Order
11082

SOLD TO: AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.

SHIP TO: AERO DESIGN LTD (496011 AB LTD)
2013 - 39TH AVE N.E.

Related PO Number: 703405

CALGARY AB T2E 6R7 CALGARY AB T2E 6R7 Phone (403) 250-8027

Total Packages: 1
Due Date
07/27 2011
Order Date:
06/30/2011

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	Taxable			07/27 2011
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				06/30/2011			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7212-5206 304 TUBE STR WELD MILL FIN	1.00X2.00X.120 20 LONG PCS, TIG WELDED PRODUCT .010"		
	Tariff Code: 7306.61.90.21			
Qty Comm: 6	Order Qty:	120.0000 UFT	Pcs: 6	120.00 UFT
(1 -BUNDL 271)				
Cntrl: 95DA6334 H: 949118		T: TR009727	6 pcs Loc SCALE	
*** Filled by Initials: DD				
2	7915-9998 ENERGY CHARGE			
	Tariff Code: 7306.61.90.21			
	Order Qty:	1.0000 LOT	Pcs: 0	1.00 LOT

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11080
Date	27-Jun-11

Vendor:
Name: Top Gun Coatings
Address: #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3
Phone: 250-5393
Fax: 250-5392
Attention: Hugh
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

[illegible]

www.topguncoatings.com

THANK-YOU FOR YOUR ORDER

2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

P.O. Number	11079
Date	23-Jun-11

Vendor:
Name: Unified Alloys
Address: Bay #1 7408 - 40 Street SE, Calgary AB T2C 2L6
Phone: 403-236-2216
Fax: 403-236-7458
Attention: Sherri Liggins
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE	SHIPPING WAREHOUSE	PAGE	DATE	PACKING SLIP NUMBER
CALGARY	CALGARY	1	06/23/2011 12:07	CS-162309 / 001

SOLD TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER	ORDERED BY	PROV. LIC. NO.	SALESMAN	TERMS
11079	JEFF		SHELDON BOLDUC	NET 30 DAYS

ORDER DATE	SHIP DATE	F.O.B.	SHIP VIA	PPD	COLL	CUSTOMER NUMBER
06/23/2011		PREPAID; PM DELIVERY	T & T COMPLETE	PREPAID		0000442 / 01

ITEM	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	UOM	HEAT/TRACE NUMBER
------	--------------	-------------	---------	---------	------------	-----	-------------------

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW
TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1	34065316	3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT	40.00	<u>40</u>	<u>Q</u>	FT	<u>525631 / 832253</u>
2*	58120316	5/8" O.D. X .120 WALL T316/L SMLS 20 FOOT ****DELIVERY 1 WEEK****	20.00	<u>20</u>	<u>Q</u>	FT	<u>50603-183</u>

TOTAL NET WEIGHT 28.7600

RECEIVED BY

SHIPPED BY

PACKAGE DESCRIPTIONS



1 20' bundle (E)
1 20' tubec (E)

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE
P/S - CAL (03/11) G.S.T. REGISTRATION # 12166 9485 RT0001

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) Ltd.

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



Thursday, 23-Jun-2011

From:

Calgary MTR - WH .
Phone : 403-236-2216
Email : m.helaf-ali@unifiedalloys.com

To:

Document Summary Page

The MTRs are printed in the following order:

#	Heat	Item # / SKU	Description
1	525631	34065316	3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT



www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology

Product Area Tube
P.O. Box 1220
Scranton
PA USA 18501
570-585-7500

MATERIAL CERTIFICATE

Cert#: 201035007

Page 1
RWB

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411
Sold To: 821177 Ship To:
UNIFIED ALLOYS (CALGARY) UNIFIED ALLOYS
CALGARY AB MILTON ON
Customer Order No: CP51350 Certification Date: 20101012
Sandvik Order No: 17291/15
Work Order/Lot: 832253

ASTM A511-08, ASTM A269-08, ASTM A213-09a, ASME SA-213
ASME Section II, 2007 Edition, 2009 Addenda, NACE MR0175 / ISO 15156
First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316L

Size: .750" X .065" AW
Heat: 525631

Material Manufacturer: Sandvik Materials Technology, USA

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.021	.39	1.50	.030	.010	16.68	12.41
Prod	.020	.38	1.50	.029	.010	16.68	12.38
	Fe	Mo	Co	Al	Pb		
Heat		2.02	.13	.003	.00005		
Prod		2.01	.13	.003	.00005		

Mechanical Tests:

Yield Strength		Tensile Strength		Elongation in %				Reduction Of Area %
0.2%	1.0%			E2"	E10"	E4d	E5d	
psi	MPa	psi	MPa					
51700	356.6	N/A	85100	586.9	50	N/A	N/A	N/A
51000	351.7		83900	578.6	54			

Hardness Test Results: 77HRB, 78HRB

Flare Test per ASTM A1016,

No. samples: 6 Result: Acceptable

Flattening Test per ASTM A1016: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

This Material complies with FAR BAA (FAR 52.225-1)

This Material complies with DFARS BAA (DFARS 252.225-

7001) and FAR TAA(FAR 52.225-5)

This Material complies with DFARS 252.225-7014 & Alternate 1

Country Of Origin: United States

100% Positive Material Identification performed

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 11 dated Nov 09, 2009. Quality system

MATERIAL CERTIFICATE

Cert#: 201035007

Page 2

has been approved to ISO 9001:2008.

Certificate produced in accordance with EN 10204 3.1

(formerly EN 10204 3.1.B)

Melt Source: AB SANDVIK MT, SWEDEN

Melt Method: Electric Arc Furnace-AOD Refining

This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are in compliance with the requirements of the purchase order and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature

Audrey Kakareka, Quality Engr.

10 (NADCSTKBA R29) (15) CF (RWB)

MILL INSPECTION CERTIFICATE

SHANGHAI PUFA STAINLESS STEEL PIPE FACTORY

7 Hongye Road, WangGang Town, Pudong New District, Shanghai, China

ISO 9001:2000 Certified by JAS-ANZ

Certification No: TW12268.06

CERTIFICATE NO.: 06-06-34

COMMODITY: Seamless Stainless Steel Tube OD Polished to 240Grit

SPECIFICATION: ASTM A269-04b, ASTM A213-04b, ASME SA213-04b (Average Wall)

PURCHASER: PAC TRADE, INC.

CONTRACT NO.: PAC P.O. No.:9060

DATE OF REPORT: 2006-6-30

Steel Grade	Heat No.	Lot No.	Dimensions			Quantity		Process	Delivery Condition	Macroscopic Inspection	
			O.D. (inch)	W.T. (inch)	Length (ft)	Pieces	Feet			End Cut	Appearance
TP316/ TP316L	30603-183	6-26	5/8	0.120	20	52	1,040	Cold-Drawn	Solution -Annealed	Passed	Passed

Chemical Composition (W.T. %)

Element	C	Mn	P	S	Si	Cr	Ni	Mo	Ti
Requirements	≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	16.0~18.0	10.0~15.0	2.00~3.00	—
Ladle Analysis	0.015	0.69	0.031	0.001	0.45	16.79	12.17	2.06	—
Product Analysis	0.019	0.70	0.033	0.003	0.42	16.77	12.16	2.05	—

Mechanical Properties

Test Item	Y.S. (KSI) Rp0.2	T.S. (KSI) Rm	EL. (%) In 2 in	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test
Requirements	≥30	≥75	≥35	—	HRB≤80	—	30%	e=0.09	—
Test Results	37/38	81/82	56/57	—	75/76	—	Passed	Passed	Passed

Non Destructive Tests

Test Item	Eddy Current Test	Ultrasonic Test	Hydrostatic Test	Inter-granular Corrosion Test	Remarks: - Tubes tested per ASTM A450-04 - Hardness tested per NACE MR-01-03 - All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes - No weld repair performed - Free from mercury contamination - In compliance with EN 10204-3.1 - Tubes Made in CHINA
Requirements	E 426	—	—	ASTMA 262 Practice E	
Test Results	Passed	—	—	Passed	

We hereby certify that the material described herein has been made and tested completely in accordance with the above specification and with the requirements of the purchase order or contract.

Prepared by:

Shi Jian Fu

Approved by:

Dai Yong Sheng



AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11078
Date	30-Jun-11

Vendor:
Name: Victoria British Ltd. Address: 14600 West 107th Street Lenexa, KS, USA, 66215 Phone: 913-541-8500 Fax: 913-599-3299 Attention: Currency: USD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

[illegible]

VICTORIA BRITISH LTD
14600 WEST 107TH STREET, LENEXA KS 66215
800-255-0088 ORDERS-CATALOG REQUESTS-STATUS
913-541-8500 WORLDWIDE ORDERS
913-599-3299 FAX ORDERS



ORDER #
DATE

4569225
06/30/11

www.VictoriaBritish.com

Sold To: (403) 250-8027
AERO DESIGN UNLIMITED
ANYONE/JEFF
2013 39TH AVE NE
CALGARY, AB T2E6R7
CANADA

Ship To:

AERO DESIGN UNLIMITED
2013 39TH AVE NE
CALGARY, AB T2E6R7
CANADA

Page 1 of 1

ORDER #	DATE	CATALOG	VEHICLE	PAYMENT	METHOD OF PAYMENT OR CREDIT CARD		
4569225	06/23/11	DLRB	DLR B	VISA	4*** ***** 1279		
LOCATION	QTY	PART #	DESCRIPTION		O/S	PRICE	AMOUNT
A19 02 04	20	9-2081	HOOD SUPPORT			22.46	920.86
A19 02 04	14	9-2081	HOOD SUPPORT			22.46	314.44
20							
9-2081 x 35							
4/30/11 761							
22x18x9							

55

International - A

Run# 05: 2 of 21

LONG
MOTOR
CORPORATION

BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE
TOS - TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS.
TBA - TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED
FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE.
NLA - NO LONGER AVAILABLE, STOCK DEPLETED OR NO MANUFACTURER.

NOTES:

P/L VB INTERNATIONAL
UPS

THIS SHIPMENT COMPLETES THE ORDER

PARTS	1,235.30
UPS	243.36
DELIVERY & HANDLING	
CORES	
C.O.D.	
STATE TAX	
SHIPMENT TOTAL	1,478.66
PAYMENT/CREDIT	

Now Available - Full Size Van Parts & Accessories at www.LMCTruck.com
covering Chevy/GMC 1971-2009, Dodge 1971-03 and Ford 1975-2002

VICTORIA BRITISH LTD
14600 WEST 107TH STREET, LENEXA KS 66215
913-541-8500
AERO DESIGN UNLIMITED
2013 39TH AVE NE
CALGARY, AB T2E 6R7 CANADA

www.VictoriaBritish.com



4569225
KS 690-340

VICTORIA BRITISH LTD
14600 WEST 107TH STREET, LENEXA KS 66215
913-541-8500

AERO DESIGN UNLIMITED
2013 39TH AVE NE

CALGARY, AB T2E 6R7 CANADA

ORDER #: 4569225 DATE: 06/30/11
FROM:
AERO DESIGN UNLIMITED
2013 39TH AVE NE

CALGARY, AB T2E 6R7 CANADA
TO: Long Motor Corporation
14600 W 107th Street
Lenexa, KS 66215

www.VictoriaBritish.com



PKG ID #

4569225
KS 690-340

RETURN LABEL

SEE REVERSE FOR RETURN INSTRUCTIONS.

Long Motor Corporation

We cannot process your return without this form. Use the return label on the front of this document.

Fill in information below after reading the POLICY & PROCEDURE. Enclose this document or a copy of both sides with your return. Keep a copy of this document for your records, for the duration of the warranty period on parts.

Customer Order Number _____

Returns Policy

1. We consider all sales final unless a part is either:
(1) Defective (2) Other than ordered
2. A return will not be accepted after 180 days (unless under extended manufacturer warranty shown in catalogs). Returns must be made in their original cartons. **Use return label.**
3. Any part returned must be in NEW-SALE condition as determined by our returns department.
4. Parts which installation has been completed or attempted are not returnable. It is the customer's responsibility to check parts for correct fit BEFORE installation.
5. A part which has been disassembled, drilled, welded, cut, painted or modified in any way cannot be returned.
6. Installation, disassembly or modification done by a third party on behalf of a customer is not an exception to our policy. The purchaser has full responsibility for the condition of the part.
7. Refunds are made in the same manner in which you made payment. Credit to your charge card or refund check if you paid by check. Refunds on orders paid by check will be issued after 10 working days from receipt of check. Refunds of less than \$1 will not be refunded without customer request.

Returns Procedure

1. For a return to be accepted (exchange/refund), follow procedure listed below. Call Customer Service for return authorization on **Truck Freight** parts or **orders shipped outside the 48 States**. It is not necessary to call for authorization on UPS or mail shipments inside the 48 contiguous United States. The original packing slip or a copy of both sides must accompany the return. Failure to include invoice with your shipment will delay the return processing and may result in a 20% restocking fee. **Keep A Copy For Your Records!**
2. All returns must have shipping charges prepaid, including duties, customs & special handling charges, where applicable. We recommend that you return your items via UPS for better service and traceability. **COD** will not be accepted.
3. On returns due to our error, your shipping expense will be reimbursed based only upon UPS **ground** charges. If a reship is necessary, we will pay ground shipping charges. Call for return authorization on **Truck Freight** parts.
4. Unauthorized Truck Freight returns will be charged 20% restocking fee plus the actual round trip Truck Freight charges.
5. If the return was not caused by our error, or not accompanied by a copy of the original packing slip, a restocking fee of up to 20% may be charged. This fee will be waived if the full credit from the return is applied to a new order received with the returned parts.
6. On CD returns, if the tamper-proof seal on the CD case is broken, it may be returned for an exchange for the same part number only.
7. Please package your returns carefully in original container(s). **Use the return label on the front of this document.** We are not responsible for damages.

Core Charges (-Z Parts)

The core charge will be refunded per the policy below.

1. Ship the core back to us postpaid. Return postage will not be refunded on the core return. **WE WILL NOT ACCEPT C.O.D.'s.**
2. Refunds will be issued only for parts that have been purchased from us. Core returns must include a copy of your packing list showing core charges.
3. For a refund the core must be: rebuildable; complete, no missing pieces, and it must be fully assembled. Cores containing oil or any fluid must be completely drained. Cores returned with excessive oil/fluids, non-rebuildable and unidentified cores will not be refunded and will be disposed of at our discretion. In addition to the above policy, specific core refund requirements are found where the part appears in the catalog.
4. Upon receipt and approval of your core, the core charge will be refunded in the same manner as payment was originally made. Refund process may take 7-10 business days depending on the manufacturer.

Reason for Return

- ☐ Ordered In Error ☐ Core Return
- ☐ Defective _____
- ☐ Poor Quality (Not Acceptable on OEM Parts)
- ☐ Other (please specify) _____

Check One

- ☐ Refund ☐ Exchange
- ☐ Credit To New Order (Enclosed) Bill the Balance (if any)
- ☐ COD
- ☐ Charge Card - Circle one: VISA MC AE DIS
- # _____
- Exp. Date _____
- ☐ Balance Enclosed

www.VictoriaBritish.com

www.LMCTRUCK.com

www.BlackDragonAuto.com

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11077
Date	22-Jun-11

Vendor:
Name: API
Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4
Phone: 403-250-9383
Fax: 403-250-8186
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	CR3212-4-04 CherryMax Rivet (100 pk)	1	66.00	66.00
2	NAS1149F0663P Washer (100 pk)	5	3.96	19.80
3	NAS1149F0632P Washer (ea)	500	0.11	55.00
4	AN3-15A Bolt (4 pk)	13	1.22	15.86
5	AN3-17A Bolt (4 pk)	13	1.48	19.24
6	AN3-12A Bolt (10 pk)	5	2.21	11.05
		Subtotal		186.95
	Sales Tax	GST	5.00%	9.35
		Total	CAD	\$196.30



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 1 of 1
06/22/2011 15:14:55

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80898082
Document Date	06/22/2011
Purchase Order No.	11077
Purchase Order Date	06/22/2011
Sales Order Number	798910
Sales Order Date	06/22/2011
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/22/2011
Bill of Lading	
Total Weight	138.225 LB
Total Volume	4,255 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10 ✓	NAS1149F0632 P	WASHER, FLAT			
	Batches				
	0001361299 (PO:4500115117)		285 EA	138.225 LB	

Shipping and Packing Instructions

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80898082

DATE
06/22/2011

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11077		ORDER NO. / DELIVERY NO. 798910 - 80898082				
SHIPPED VIA			DELIVERING PLANT API - Montreal		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
285		WASHER, FLAT NAS1149F0632P	EA	0.24	0.11	31.35
		Item Total				31.35
		Canadian GST				1.57

TOTAL
CAD

32.92

Return Policies

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API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 2
06/23/2011 12:47:03

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA	Information Document Number 80898499 Document Date 06/23/2011 Purchase Order No. 11077 Purchase Order Date 06/22/2011 Sales Order Number 798910 Sales Order Date 06/22/2011 Customer Number 5101060 Shipping Conditions Will Call Incoterms Cust Ship Acct Delivery Date 06/23/2011 Bill of Lading Total Weight 113.935 LB Total Volume 3,846.500 IN3 Carrier PICK UP BY CUSTOMER
Forwarding Agent's Address	
Shipping Instructions Detailed Shipping Instructions at the end of the document	
Packing Instructions Detailed Packing Instructions at the end of the document	

Item	Material	Material Description	Quantity	Weight	Batch Num
10	CR3212-4-4	CHERRY RIVET (SELL ONLY IN BAGS OF 100) ✓			
	Batches				
	0001881891 (PO:4500152427)		100 EA	5.500 LB	
20	NAS1149F0663	WASHER (PKG 100) P	5 pack x 100 = 500		
	Batches				
	0001882403 (PO:4500152427)		5 PAC	1.600 LB	
30	NAS1149F0632	WASHER, FLAT P	1 Pack x 100 =		
	Batches				
	0001479973 (PO:4500152427)		13 Pack / 4 = 52 ea. 215 EA	104.275 LB	
40	AN3-15A	BOLT (PKG 4)			
	Batches				
	0001397623 (PO:4500152427)		✓ 13 PAC	0.910 LB	
50	AN3-17A	BOLT (PKG 4)			
	Batches				
	0000624349 (PO:4500131995)		13 PAC	0.975 LB	
60	AN3-12A	BOLT (PKG 10)	5 pac x 10 = 50		

Return Policies

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API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 2 of 2
06/23/2011 12:47:03

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80898499

Item	Material	Material Description	Quantity	Weight	Batch Num
	Batches				
	0001735834	(PO:4500152427)	5 PAC	0.675 LB	

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

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API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER 80898499	DATE 06/23/2011
--------------------	--------------------

PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING
--

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11077		ORDER NO. / DELIVERY NO. 798910 - 80898499				
SHIPPED VIA		DELIVERING PLANT API - Calgary		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
100		CHERRY RIVET (SELL ONLY IN BAG) CR3212-4-4	EA	1.20	0.66	66.00
5		WASHER (PKG 100) NAS1149F0663P	PA	8.79	3.96	19.80
215		WASHER, FLAT NAS1149F0632P	EA	0.24	0.11	23.65
13		BOLT (PKG 4) AN3-15A	PA	2.71	1.22	15.86
13		BOLT (PKG 4) AN3-17A	PA	3.28	1.48	19.24
5		BOLT (PKG 10) AN3-12A	PA	4.92	2.21	11.05
		Item Total				155.60
		Canadian GST				7.77

TOTAL
CAD

163.37

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PRODUCT WANT LIST

www.apiparts.com

Circle One: Quote Order

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN
Phone 403 250 8027 Fax 403 250 8333 Date 22 JUNE 2011
P.O. # 11077 Contact JEFF

No.	Quantity	Part Number	Description	Price	Availability
1.	100	CR3212-4-04	Cherry Max Rivet		
2.	500	NAS1149F0663P	Washer		
3.	500	NAS1149F0632P	Washer		
4.	50	AN3-15A	BOLT		
5.	50	AN3-17A	BOLT		
6.	50	AN3-12A	BOLT		
7.					
8.					
9.					
10.					



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



APIAEROSPACE PRODUCTS
INTERNATIONAL**PRODUCT WANT LIST**www.apiparts.comCircle One: Quote Order

Asla 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404Memphis 800-950-0111
Chicago 866-302-9274Company AERO DESIGNPhone 403 260 8027 Fax 403 260 8333 Date 22 JUNE 2011P.O. # 11077 ✓ Contact JEFF

No.	Quantity	Part Number	Description	Price	Availability
1.	100	CR322-4-04	Cherry Max Rivet	66.00/100	STK
2.	500	NAS114F0663P	Washer	3.96/100	STK
3.	500	NAS114F0632P	Washer	.11 & 1/4	STK
4.	50	AN3-15A	Bolt	1.22/4pk	STK
5.	50	AN3-17A	Bolt	1.48/4pk	STK
6.	50	AN3-12A	Bolt	2.21/10pk	STK
7.					
8.					
9.					
10.					

Thank you for your PO!

SO# 198910

Megan


 Asla 63-45-599-5490
 Calgary 888-322-8281
 Montreal 800-214-8875
 Memphis 800-950-0111
 Chicago 866-302-9274

API Technologies

GOODYEAR

Aircraft Tyres

PRECISION

AEROSPACE CORPORATION



AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11076
Date	21-Jun-11

Vendor:
Name: Thyssen Krupp - Copper and Brass
Address: 19044 - 95A Avenue Surrey BC V4N 4P2
Phone: 604-822-3493 ext. 14020
Fax: 800-926-2600
Attention: Timothy Skidmore
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	6061-T6 Aluminum Sheet, 0.050" x 48 x 144	1	152.35	152.35
	Energy Surcharge	1	8.10	8.10
		Subtotal		160.45
	Sales Tax	GST	5.00%	8.02
		Total	CAD	\$168.47

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE



AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE: 06/30/2011
DOC. NO: 2401325457*
ORDER NO: 1400854210
YOUR P/O: 11076
CUSTOMER NO: 10016771
Route: **B8MC2**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

* please state on all documents

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALFLR01645 6061 Aluminum - T6 Aluminum Sheet 0.05000 X Width 48.0000 X Length 144 ASTM B 209 2007 ROHS COMPLIANT SAE AMS 4027 N Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 11076	1 PC 33.869 lb	1001788723
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1001521089 1 PC CBS Chicag 5560048307 468692 1		
Total Gross Weight		183.869 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Per:

Malcolm Murphy

Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

1199623	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item Page
2011-01-11	5557260	00000	1000251625-2	DS-51625-02-2
P.O. No./Govt Contract No.	Customer	Alcoa Item		
5400084354 Ln#: 0020	C&B	G041103177R03		

Ship To: COPPER & BRASS SALES INC
415 STATE PARKWAY
SCHAUMBURG 60195 IL

Item Description
0.05 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) CAT X 063518-5 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE
GUARANTEED ALFLR01645. AMS4027 REV N EXC_MRK
ASTMB209 REV 07 ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS
SKID WGT: 4000 LB QUAN TOL +/-30 %
CQR 0217099 REV 03 CUST REQ 11-01-08 *** W/E 11-01-15 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	268738	468692	3614	112	PC	27586 46940
2	268800	468692	1293	40	PC	27586 46940
3	268815	468692	3626	112	PC	27586 46940
4	268817	468692	3618	112	PC	27586 46940
			12151	376		

Notes for CQR: 0217099.3

PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_11 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0217099.3 -Specification Limits -----

Tmpr	Dir	Max	UTS	TYS	EL4D												
			KSI	KSI	PCT												
T6	Long Transv.	Min	42.0	35.0	10												
Chemical Composition						SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum	
Alloy 6061						Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	
						Min	0.40		0.15		0.8	0.04				REMAIN	

These certifications are for:

Delivery #: 2410375457

Date: 6/22/11

Qty: 171

By: Anaceli Robles

Quality check

1034

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

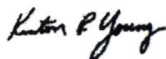
Ship From: RIVERDALE, IA.

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Per:



Malcolm Murphy
Director of Manufacturing Davenport Works



Kenton P. Young
Quality Assurance Manager

1199623	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No. Item	Page 2
2011-01-11	5557260	00000	1000251625-2	DS-51625-02-2
P.O. No./Govt Contract No.	Customer Alcoa Item			
5400084354 Ln#: 0020	C&B	G041103177R03		

CQR: 0217099.3 -Specification Limits (cont.) -----

Lot: 468692 - Mechanical, Physical, Metallography, Quantometer Results -----

No->	UTS	TYS	EL4D
Test	KSI	KSI	PCT
T6	49.9	44.6	11
Long Transv.	49.9	44.5	11.2

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI
H8230053	Actuals	0.65	0.5	0.32	0.06	1.0	0.19	0.05	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11075
Date	30-Jun-11

Vendor:
Name: Alberta Base Anodizing Address: 615 - 35th Ave NE Calgary, AB, T2E 2L1 Phone: 403-276-4690 Fax: Attention: Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

ABA

Alberta Base Anodizing Ltd.

615 - 35th Avenue N.E.

Calgary, AB T2E 2L1

Tel: 276-4690 Fax: 276-2112

Form No: ABA 15.6

Rev. No: 03




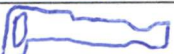
Date: 29/10/03

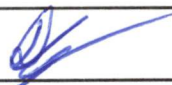


PACKING SLIP

OUR W.O.#	CUSTOMER P.O.#	DATE SHIPPED	SHIPPED VIA
5172	11075	July 12 th /11	P/A

SOLD TO	SHIP TO
AERO DESIGN	Same
AERO DESIGN	

QUANTITY	DESCRIPTION
15	7"X11" PLATE 
15	7"X11" PLATE 
80	
4	

# CARTONS	TOTAL WEIGHT	ORDER COMPLETE?	PACKED BY
4 Boxes	N/A	Yes	

FINAL INSPECTION COMPLETED AND APPROVED FOR DELIVERY: 

RECEIVED IN GOOD ORDER: _____

**** PLEASE NOTIFY US IMMEDIATELY IF SHIPMENT CONTAINS ERRORS ****

ABA

Alberta Base Anodizing Ltd.

615 - 35th Avenue N.E.

Calgary, AB T2E 2L1

Tel: 276-4690 Fax: 276-2112

Form No: ABA 15.6

Rev. No: 03




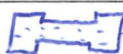







Date: 29/10/03




PACKING SLIP

OUR W.O.#	CUSTOMER P.O.#	DATE SHIPPED	SHIPPED VIA
5172	11075	July 12 th /11	P/A

SOLD TO	SHIP TO
AERO DESIGN	Same

QUANTITY	DESCRIPTION
202	PIN 
151	KNOB 
50	KNOB 
43	BUSHING 
7	BRACKET 
1	CLAMP 
1	CLAMP 
2	CAP 82784-01  
7	CAP 82781-01  

# CARTONS	TOTAL WEIGHT	ORDER COMPLETE?	PACKED BY
1 Box	N/A	Yes	

FINAL INSPECTION COMPLETED AND APPROVED FOR DELIVERY: 

RECEIVED IN GOOD ORDER: _____

**** PLEASE NOTIFY US IMMEDIATELY IF SHIPMENT CONTAINS ERRORS ****

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11073
Date	09-Jun-11

Vendor:
Name: API Address: Suite 5 575 Palmer Road N.E. Calgary, Alberta T2E 7G4 Phone: 403-250-9383 Fax: 403-250-8186 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

[illegible]

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

FAKES
9:27

www.apiparts.com

Circle One: **Quote** **Order**

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN

Phone 250 8027 Fax _____ Date 9 JUNE

P.O. # 11073 Contact STEVEN

No.	Quantity	Part Number	Description	Price	Availability
1.	100	AN5-20A	BOLT ✓ ALL		
2.	50	AN4-22A	BOLT (30) + 20		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

F
A
X

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION





API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA

Page 1 of 1
06/10/2011 10:39:25

Pack List



Shipping Address AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA
Forwarding Agent's Address
Shipping Instructions Detailed Shipping Instructions at the end of the document
Packing Instructions Detailed Packing Instructions at the end of the document

Information	
Document Number	80893305
Document Date	06/10/2011
Purchase Order No.	11073
Purchase Order Date	06/09/2011
Sales Order Number	794445
Sales Order Date	06/09/2011
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/10/2011
Bill of Lading	
Total Weight	5.375 LB
Total Volume	1,856.900 IN3
Carrier	PICK UP BY CUSTOMER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN5-20A	BOLT (PKG 4)			
	Batches				
	0001723910 (PO:4500145059)		3 PAC	0.645 LB	
	0001827026 (PO:4500151180)		22 PAC	4.730 LB	
20	AN4-22A	BOLT (PKG 10)			
	Batches				
	0001733292 (PO:4500142365)		3 PAC	0 LB	

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

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No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
#550 - 575 Palmer Road N.E.
CALGARY AB T2E 7G4
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER 80893305	DATE 06/10/2011
PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11073		ORDER NO. / DELIVERY NO. 794445 - 80893305					
SHIPPED VIA		DELIVERING PLANT API - Calgary		CARTONS 1			
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
25		BOLT (PKG 4)	AN5-20A	PA	5.04	2.27	56.75
3		BOLT (PKG 10)	AN4-22A	PA	12.47	5.61	16.83
		Item Total					73.58
		Canadian GST					3.68

TOTAL
CAD

77.26

Return Policies

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List

**Shipping Address**

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80892908
Document Date	06/09/2011
Purchase Order No.	11073
Purchase Order Date	06/09/2011
Sales Order Number	794445
Sales Order Date	06/09/2011
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/09/2011
Bill of Lading	

Total Volume	19.600 IN3
Carrier	UPS CANADA

Item	Material	Material Description	Quantity	Weight	Batch Num
10	✓ AN4-22A	BOLT (PKG 10)			
	Batches				
	0000395749	(PO:4500106092)	2 PAC	0 LB	

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80892908

DATE
06/10/2011

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 11073		ORDER NO. / DELIVERY NO. 794445 - 80892908				
SHIPPED VIA		DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
2		BOLT (PKG 10) AN4-22A	PA	12.47	5.61	11.22
		Item Total				11.22
		Canadian GST				0.56

TOTAL
CAD

11.78

Return Policies

Warranty Information

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No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

P.O. Number	11071
-------------	--------------

08-Jun-11

Vendor:

Name: Thomas Skinner and Sons Ltd.

Address: Bay 6, 4925 - 77th Ave. S.E.

Calgary, AB, T2C 2X4

Phone: 720-3201

Fax: 0

Attention: 0

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Attention:

ITEM

DESCRIPTION

QTY

RATE

AMOUNT

1

SOW-124070 3/8-24 Spiral flute STI Tap

2

0.00 |

2

OAK-A12319 Oakflo DSS700 Coolant 19L

1

0.00

3

YAM-101618 3/8-24 Sprital Flute Tap

2

0.00 |

Subtotal

0.00

Sales Tax

GST

5.00%

0.00

Total

CAD

\$0.00

**THOMAS SKINNER**

13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
http://www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

INVOICE NUMBER

450513966

INVOICE DATE

6/8/2011 10:52:14

PAGE

1 of 1

ORDER NUMBER

1490333

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7

Ordered By: Mr. JEFF CLARKE

Customer ID: 111415

Carrier: PREPAID

Tracking #: 1870401

Purchase Order Number	Terms	GST# R105267983
11071	Net 30	

Order Date	Pick Ticket	Territory Manager	Customer Service Contact
6/8/2011 10:29:27	3510237	MARC. FLARO	ESTORE1

Quantities				Item ID Item Description	UOM Unit Size
Ordered	Shipped	Remaining	Disp.		
2.00	0.00	2.00		D SOW-124070 TAP 3/8-24 H2 2-FLUTE SP. FLT.	EA 1.0
1.00	1.00	0.00		OAK-A12319 COOLANT OAKFLO DSS 700 UNDYED 19L	EA 1.0

Total Pieces: 1 Total Lines: 1 Total Weight: 0

**Thomas Skinner**

13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3510242

Pick Date

06/08/11

Page

1 of 1

Order Number

1490333

Bill To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7
1-403-250-8027

Ship To:

AERO DESIGN LTD.
2013-39TH AVE. NE
CALGARY, AB T2E 6R7



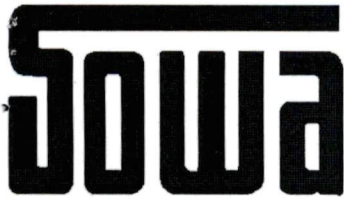
Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 601155653251

PO Number				Terms			
11071				Net 30			
Order Date	Pick Ticket						
06/08/2011	3510242						
Quantities			Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remain / Size					Disp.
2.0000	2.0000	0.0000	YAM-101618	EA	15.6900	31.38	
		1.0	TAP 3/8X24 UNF HSS VAN S/F				
2.0000	0.0000	2.0000	D SOW-124070	EA	16.7200	0.00	
		1.0	TAP 3/8-24 H2 2-FLUTE SP. FLT.				
1.0000	0.0000	1.0000	OAK-A12319	EA	99.7500	0.00	
		1.0	COOLANT OAKFLO DSS 700 UNDYED 19L				

Total Pieces: 2	Total Lines: 3	Total Weight: 0.00	SUB-TOTAL:	31.38
Route: 3			GST:	1.57
			FREIGHT:	
			AMOUNT DUE:	32.95



TOOL & MACHINE CO. LTD.

403128

MAIN OFFICE
P.O. Box 694, 500 Manitou Drive
Kitchener, Ontario N2G 4B6
Tel.: (519) 748-5750
Fax: (519) 748-9304
Toll Free: 1-800-265-8221
E-mail: sales@sowatool.com
Web site: www.sowatool.com

WAREHOUSE LOCATIONS
Edmonton, Alberta
Maumee, Ohio



S THOMAS SKINNER & SON LTD.
O
L 13880 VULCAN WAY
D RICHMOND, B.C.
T V6V 1K6
O

S AERO DESIGN LTD.
H
I 2013 - 39TH AVE N.E.
P CALGARY, ALBERTA
T T2E 6R7
O

Order Date 06/08/2011		Customer Purchase Order 6126841		Ship Via E9 - EDM SEE BELOW		Customer No. 3SKI		Terms 1% 10/NET		Taken By bryan	
Line #	Product No.	Description	Ordered	Shipped	Back Order	Unit Price	Disc. %	Extended Amount			
01	124070	EDM LOOMIS GROUND EDM LOOMIS GROUND 3/8-24 H2 2-FLUTE SP. FLT. SIT TAP FOR ALUMINUM (GREEN)	2	2							
Picked By brentbc		No. of Cartons 1	Total Weight 1	Received By Signature		Whse. 30	Sales Rep 050				
Checked By		Freight Charges 5.00	P.P.D. COLL. P.P.D. & CHG. <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		Claims: all claims must be made no later than 5 days after receipt of merchandise. Returns: unless we have erred in filling your order, all returns must be prepaid. No merchandise will be accepted for return without our approval.			06/08/2011 14:09			

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11070
Date	16-Jun-11

Vendor:
Name: Lab Machine Works Inc. Address: 4510 14 St. NE Calgary, AB, T2E 6T7 Phone: 403-717-9133 Fax: Attention: Mike Desjardin Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	69830-08 Knob	50	2.10	105.00
2	69830-12 Stop	200	4.40	880.00
3	69830-13 Knob	100	1.85	185.00
		Subtotal		1,170.00
Sales Tax		GST	5.00%	58.50
		Total	CAD	\$1,228.50

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11069
Date	02-Jun-11

Vendor:
Name: Metal Supermarkets (Calgary)
Address: Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5
Phone: 403-720-2267
Fax: 403-720-2268
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

[illegible]

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



The Convenience Stores For Metal™

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-120712

IC

Date 02-Jun-11

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGOIN (403) 250-8027 (403) 250-8333	

Shipment to:

TED BURGOIN

Prepared by: CHRIS

Order #	P.O. #	Shipment	F.O.B.	Terms
82406	11069	Pick-up	Our Plant	CASH

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	AF6061/1410 AL FLAT 6061T6 .250 X 10.000	24.00 INCH	1.7820		\$42.77

Add'l Cost

Sub TOTAL	\$42.77
Add'l Costs	\$0.00
GST	\$2.14
PST	\$0.00
TOTAL	\$44.91

Thank-you for your business !!

INVOICE COPY

Signature _____

TERMS & CONDITIONS

The following terms and conditions apply to this sales order.

1. **AGREEMENT.** By ordering or accepting the goods described herein. Buyer agrees to the terms and conditions set forth herein and in any attachments hereto, none of which may be added to, modified, superseded or otherwise altered except by written instrument signed by an authorized representative of Seller and delivered to Buyer. Any different or additional terms in Buyer's acknowledgement, purchase order or other document of Buyer are hereby rejected, notwithstanding any terms or conditions that may be contained in such acknowledgement, purchase order or other document of Buyer and notwithstanding Seller's act of shipping goods or similar act of Seller. If this offer shall be deemed an acceptance of a prior offer by Seller, such acceptance is expressly conditioned on Seller's written assent to any additional or different items contained herein. Acceptance of orders, and deliveries thereunder, are at all times subject to the approval of Seller's Chief Financial Officer.
2. **TERMS OF PAYMENT.** Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of shipment covering direct mail shipments are due and payable in lawful money, upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.
3. **TITLE.** Except on goods sold pursuant to a conditional sales contract, all goods delivered from Seller's stock, on any sale resulting from this quotation shall be complete, and title shall pass upon actual delivery at the place where the Buyer received possession of the goods, and on all direct mail shipments shall be complete, and title shall pass at the place from which shipment is made.
4. **LATE PENALTY.** All unpaid items will be charged a 1-1/2% per month late penalty beginning the second month following delivery of shipment, such charge not to exceed the maximum charge permitted by law.
5. **FORCE MAJEURE.** Failure of Seller to deliver hereunder, or delay in making shipments, if occasioned by fire, explosion, flood, earth-quake, war, riots, insurrection, civil disturbance, accident, storm, interruption or delay of transportation, shortages, strike or other labor dispute, inability to obtain materials and supplies, acts of government, any act of God, or any other causes of like or different character beyond Seller's control shall not subject Seller to any liability to Buyer.
6. **BUYER'S DUTY TO INSPECT.** Buyer must immediately inspect all material for shortages, conformity with order and defects. If goods appear not to conform to the contract between Buyer and Seller, Buyer shall discontinue their use and immediately notify Seller of such condition and afford Seller a reasonable opportunity to inspect the same. Claims for shortage or deductions for erroneous charges must be presented within fifteen (15) days after receipt of the goods or they will not be allowed. No material will be taken back and credited or replaced unless arrangements for return have been made with Seller. Seller may, at its option, replace those products proven defective or allow credit for an amount not exceeding the sum of the original purchase price thereof.
7. **PERMISSIBLE VARIATIONS, STANDARDS AND TOLERANCES.** All products are produced subject to (i) mill tolerances and variations in respect of dimension, weight, straightness, section, surface conditions, composition, mechanical properties, internal conditions, and quality; (ii) deviations from such tolerances and variations consistent with practical testing and inspection methods and (iii) regular mill practices with respect to over and under shipments. Any representations or certifications by Seller shall be limited by the foregoing.
8. **DISCLAIMER OF WARRANTIES.** Seller warrants only that the goods are as described herein, but no other express warranty is made if any model or sample was shown to Buyer, such model or sample was used merely to illustrate the general type and quality of goods and not to represent that the goods would necessarily conform to the sample or model. **THE GOODS SOLD UNDER THIS AGREEMENT ARE PURCHASED BY THE BUYER "AS IS" AND "WITH ALL FAULTS" AND SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.**
9. **NO LIABILITY FOR CONSEQUENTIAL DAMAGES. UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE TO BUYER OR ANY OTHER PERSON FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, WITHOUT LIMITATION, DAMAGES BASED UPON LOST GOODWILL, LOST SALES OR PROFITS, WORK STOPPAGE, DELAY, PRODUCT FAILURE, IMPAIRMENT OF GOODS OR OTHERWISE AND WHETHER ARISING OUT OF BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE OR OTHERWISE,** and in any case, Seller's liability for any and all losses and damages sustained by Buyer and others rising out of or by reason of this contract shall not exceed the original purchase price of the products upon which liability is founded.
10. **ENFORCEMENT OF TERMS; NO WAIVER.** Any forbearance or failure of Seller to enforce any provision of these terms and conditions or to exercise any right arising from any default of Buyer hereunder shall not affect or impair Seller's rights, and no such forbearance or failure shall be construed as a waiver of Seller's rights to act or to enforce each and every such provision.
11. **DEFAULT.** If Buyer fails to fulfill the terms of payment on any order, Seller may defer further shipments until such payments are made, or may, at its option, cancel the order. Seller reserves the right, even after partial shipment on account of any order, to require from Buyer satisfactory security for performance of Buyer's obligations, and refusal to furnish such security will entitle Seller to suspend shipments until such security is furnished, and, at Seller's option, to cancel the order.
12. **PRICES; TAXES.** Prices for the materials or services covered herein, whether herein named or heretofore quoted or proposed, shall be adjusted to our prices in effect at the time of shipment. Unless otherwise indicated, prices are exclusive of all Provincial and Federal sales tax. Any taxes which Seller may be required to pay or collect under any existing or future law upon or with respect to the sale, purchase, delivery, storage, processing, use or consumption, of any of the materials covered hereby, including taxes upon or measured by the receipts from the sale thereof, shall be for the account of Buyer and Buyer shall promptly pay the amount thereof Seller upon demanding.
13. **CONFLICT WITH APPLICABLE LAW; SEVERABILITY.** No term or condition herein shall be effective or binding to the extent that it may be illegal or require an illegal action. If any provision of these terms and conditions shall be judged by a court of competent jurisdiction to be invalid, illegal or unenforceable in any respect, such adjudication shall not affect or modify any other provision of these terms and conditions and the effect thereof shall be confined to the provision as to which such adjudication is made.
14. **MODIFICATION.** No agreement or understanding in any way, modifying the conditions of this order shall be binding upon Seller unless made in writing and approved by Seller. Extras will be paid for only on the prior written order of Seller.
15. **ENTIRE AGREEMENT.** This order together with any attached specifications and drawings, constitutes the entire final written agreement between the parties and is a complete and exclusive statement of all the terms of such agreement.
16. **ASSIGNMENT.** This order and Buyer's duties hereunder may not be delegated or assigned by Buyer without Seller's written consent, and any assignment attempted without such consent shall be null and void and shall effect, at Seller's option a cancellation of Seller's obligations hereunder. Seller may assign this order and its interest therein to any affiliated corporation, or to any corporation succeeding to Seller's business without the consent of Buyer.
17. **INTERPRETATION.** This order shall be construed according to laws of the Province where the sale originated.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11067
Date	26-Apr-11

Vendor:
Name: Triad Fasteners Address: 4511 Manhattan Road S.E. Calgary, AB T2G 4B3 Phone: 403-287-3444 Fax: 403-287-1008 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Stainless Steel Fender washer (box 100) 1/4 x 1.0 OD, 0.050 thick	2	6.60	13.20
		Subtotal		13.20
	Sales Tax	GST	5.00%	0.66
		Total	CAD	\$13.86

INVOICE

TRIAD FASTENERS & IND. PROD. INC.

328754

2025 - 41 AVENUE N.E.,
 CALGARY, ALBERTA T2E 6P2
 PH: 403 287-3444 FAX 403 287-1008

11:06:22 26/04/11 1 OF 1

AERDES
 AERO DESIGN LTD.,
 1047 MCTAVISH ROAD N.E.,
 CALGARY, ALBERTA
 T2E 7G9

JEFF

SHIP: PICKUP

CUST P/U

64 1 6 6 0 64

	QTY ORD	QTY SHIP	QTY B/O	YOUR PRICE	EXTENDED AMOUNT
188-FNW040 1/4 (1.000 OD) FENDER (.281 ID) (0.045-0.055 THK) WASHER 18.8 STAINLESS STEEL (UNIT PRICE PER 100)	0	200	0	6.60	13.20

* * * * CASH PICK TICKET * * * *

ORDER TAKEN BY: TREVOR DODS
 CUSTOMER CONTACT: JEFF CLARKE
 PH: 12:00 APR 26/11
 ORDER BENCHED: 12:00 APR 26/11
 GOODS AND SERVICES TAX

.66

PICKED _____ INSP. BY _____
 DT. SHPT _____ #PCS _____
 G.S.T. REG. #R105381347

TOTAL PARTS	CORES	OTHER	GST
13.20	.00	.00	.66

INVOICE TOTAL
13.86

PAYMENT DUE IN 30 DAYS.
 1.0 % INTEREST ON OVERDUE

Copy # 1

*AERO Design Ltd.

2013 - 39th Avenue N.E.

* Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11066
Date	31-May-11

Vendor:
Name: Triad Fasteners Address: 4511 Manhattan Road S.E. Calgary, AB T2G 4B3 Phone: 403-287-3444 Fax: 403-287-1008 Attention: 0 Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	#10-32 Flat Head Phillips Machine Screw, 3" long Box 100	1	27.06	27.06
		Subtotal		27.06
	Sales Tax	GST	5.00%	1.35
		Total	CAD	\$28.41

INVOICE

TRIAD FASTENERS & IND. PROD. INC.

329455

2025 - 41 AVENUE N.E.,
 CALGARY, ALBERTA T2E 6P2
 PH: 403 287-3444 FAX 403 287-1008

05:59:54 31/05/11 1 OF 1

AERDES
 AERO DESIGN LTD.,
 1047 MCTAVISH ROAD N.E.,
 CALGARY, ALBERTA
 T2E 7G9

11066

JEFF

SHIP: PICKUP

CU SP/U

57 1 6 6 0 57

	QTY ORD	QTY SHIP	QTY B/O	YOUR PRICE	EXTENDED AMOUNT
188-MSFP011300 10/32 X 3 FLAT 0 100 100 0				27.06	27.06
HEAD PHILLIPS MACHINE SCREW STAINLESS STEEL (UNIT PRICE PER 100)					

ORDER TAKEN BY: MIKE VILLENEUVE
 CUSTOMER CONTACT: JEFF CLARKE
 PH: 403-250-8027
 ORDER BENCHED: 10:03 MAY 31/11

GOODS AND SERVICES TAX

1.35

PICKED MC INSP. BY _____
 DT. SHPT 31 05 11 #PCS _____
 G.S.T. REG. #R105381347

TOTAL PARTS	CORES	OTHER	GST
27.06	.00	.00	1.35

INVOICE TOTAL
28.41

PAYMENT DUE IN 30 DAYS.
 1.0 % INTEREST ON OVERDUE

Copy # 1

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

P.O. Number	11064
Date	30-May-11

Vendor:
Name: Thyssen Krupp Address: 19044 - 95A Avenue Surrey BC V4N 4P2 Phone: 604-822-3493 ext. 14020 Fax: 888-926-2600 Attention: Timothy Skidmore Currency: CAD

Ship To:
Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7 Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	304 Stainless Rod, 0.75 Dia x 144 Mill length	2	72.50	145.00
	Fuel Surcharge	1	7.98	7.98
		Subtotal		152.98
			5.00%	7.65
		Total	CAD	\$160.63

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7



DATE: 06/03/2011
DOC. NO: 2401290693*
ORDER NO: 1400833078
YOUR P/O: 11064
LOADING NO: 3510059195
CUSTOMER NO: 10016771
Route: **B8MB9**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	SSRD00328 T-304/304L MAXX Stls Steel Cold Finished Round 0.7500 " (+-.002) X 144 Mill Length ASTM A 276 2008 ASTM A 479/A 479M A ROHS COMPLIANT SAE AMS 5639 H SAE AMS 5647 H SAE AMS-QQ-S-763 B Actual Chemistry/Act. Physical Standard Packaging Customer Order No: 11064	2 PC 36.071 lb	1001739172
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS 1001129383 2 PC COPPER & B 5400065440 E100114 2		
Total Gross Weight		48.071 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board



Certificate of Test

* CERTIFICATION *

HEAT E100114 ORDER 611122/ 09 BOL 0206334 BUNDLE 2009692/1A 03/26/10

SHIP TO:
COPPER & BRASS SALES ***IP***
415 STATE PARKWAY

SCHAUMBURG 601730000

----- YOUR ORDER & DATE -----
5400051576 3/26/10 CUST# 0316001 CUST TAG#SSRD00328

----- ITEM DESCRIPTION -----
GRADE 304L/304 Ship Condition CONDA
Size 304L RND CFA CONDA .7500 x 144.000 RL
Country of Melt: UNITED KINGDOM Country of Mfg.: UNITED STATES
NAFTA Country of Origin is Country of Melt

No weld repair
Free of mercury contamination, Free of radiation contamination
No WEEE relevant substances; Meets EU electrical ROHS

Total Bundles 1 Bundle Weight 1102

----- SPECIFICATIONS -----
MFG TO FINISHED BAR IN THE USA FROM BILLETS IMPORTED UNITED KINGDOM
AMS 5639H, 5647H SAE AMS-QQ-S-763B
UNS S30400, AISI 304 ASME SA479 E07, A08 & A09
UNS S30403, AISI 304L ASTM A276 08a
ASTM A479/A479M 09 ASTM A484 09
DIN 50049/EN 10204 3.1B Solution Annealed Condition
Federal Spec QQ-S-763F Copper & Brass 304L MAXX
ASTM A182 09 Sol Anneal @ 1900F min/WQ

----- MECHANICAL & OTHER TESTS -----
Hardness as shipped 163 HB
Hardness as shipped (83 HRB)
Grain size 8.0 Tensile strength, KSI (MPa) 96.6 (666)
Micro OK 0.2% Yield Strength, KSI (MPa) 41.0 (283)
Intergranular corrosion OK
Elongation % in 4D 60.0
Reduction of area % 79.2

----- CHEMICAL COMPOSITION -----
Carbon (C) .019 Manganese (Mn) 1.740
Phosphorus (P) .031 Sulphur (S) .028
Silicon (Si) .297 Chromium (Cr) 18.140
Nickel (Ni) 8.030 Cobalt (Co) .152
Copper (Cu) .486 Moly (Mo) .340
Nitrogen (N) .091 Columbium (Cb) .006
Titanium (Ti) .001 Aluminum (Al) .003
Tin (Sn) .014 Boron (B) .002
Vanadium (V) .060
Columbium/
Tantalum (Cb+Ta) .006
Iron (Fe) Balance
Melt Practice EAF
Refining Practice AOD
De-long Ferrite

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal statutes.

We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

M.F. Marcanio, Quality Manager

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11063
Date	26-May-11

Vendor:
Name: Acklands-Grainger Inc.
Address: Bay 10, 3401 - 19 St. N.E.
Calgary, AB T2E 6S8
Phone: 0
Fax: 0
Attention: 0
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	HLC R1191-5 5/16-24 Helicoil x 0.469 long, 12 pk	4		0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

FORM 7289-1

CONDITIONS DE VENTE ET DE TRANSPORT ET GARANT

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger ("Acklands-Grainger") offre ces produits ("Produits") pour la vente à tous les acheteurs ("Acheteurs") pour utilisation ou consommation au Canada et seulement en conformité avec les spécifications, les exigences, les recommandations et les garanties du fabricant. Une identification d'entreprise d'Acklands-Grainger n'est pas une déclaration que les Acheteurs s'en font. Il faut être en possession d'un catalogue d'Acklands-Grainger ne donne pas le droit de fabriquer de nous.

LES PRIX sont sujets à changement sans préavis.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont la cote de crédit est établie, le terme est «net dans 30 jours» à compter de la date de l'expédition. À défaut d'avoir une cote de crédit établie, veuillez indiquer votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Aokids-Grainger a le droit de compenser et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Aokids-Grainger peut reporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

NOTES DE CREDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. UNE NOTE NON UTILISEE OU DEMANDEE DANS UN AN NE PEUT ETRE REPRESENTEE EN CREDIT. AUCUNE CREDIT D'ACHAT NE PEUT ETRE REPRESENTEE EN CREDIT. AUCUNE CREDIT D'ACHAT NE PEUT ETRE REPRESENTEE EN CREDIT.

POLITIQUE DE TRANSPORT. Acklands-Grainger s'occupera du transport et paiera les frais de transport pour les destinations au Canada seulement, à l'exception des commandes de moins de 100 000 \$ où l'application des frais de transport sont applicables.

TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété et le risque de perte des produits vendus aux termes des présentes sont transférés à l'Acheteur immédiatement à la suite de l'exécution de l'emplacement d'Ackland-Grainner. Si un produit est endommagé en cours de transport, l'Acheteur doit effectuer une réclamation

au transporteur. Si un produit ne peut être livré dans les 2 jours suivant l'expédition, le transporteur retournera le produit à Acklands-Grainger et des frais supplémentaires pourraient alors s'appliquer.

COMMANDE POUR EXPORTATION PAR L'ACHETEUR. La politique d'Acklands-Grainger est d'offrir des produits pour la livraison, l'utilisation et la revente au Canada

En joignant, l'Acheteur s'engage à importer immédiatement Aklands-Granger par et à une commande de produits est destinée pour exportation hors du Canada. Aklands-Granger se réserve la discrétion de soit accepter ou refuser ces commandes. Dans tous les cas, l'Acheteur accepte et reconnaît qu'Aklands-Granger s'est interdit de vendre des produits hors du Canada. En joignant l'Acheteur reconnaît qu'il n'a pas exporté des produits achetés d'Aklands-Granger vers des pays. Lorsque des produits achetés d'Aklands-Granger sont à titre exporté, l'Acheteur assume l'entière responsabilité d'organiser l'exportation des produits du Canada et de leur importation dans d'autres pays et se conformera en tout temps avec toutes les lois applicables en relation avec les produits et leur transport, incluant mais non limités aux lois régissant le contrôle des exportations, les conditions et règlements du Canada. Aklands-Granger ne sera pas indiqué ou nommé comme exportateur sous aucune circonstance. L'Acheteur n'exportera pas de produits achetés d'Aklands-Granger à l'étranger sans l'approbation écrite préalable d'Aklands-Granger. L'Acheteur s'engage à ne pas vendre ou louer des produits achetés d'Aklands-Granger à tout pays ou à toute personne dont l'exportation du Canada est prohibée par les lois et règlements applicables.

GARANTIE LIMITÉE D'ACKLANDS-GRAINGER

[illegible]

LIMITATION DE LA RESPONSABILITE: ACKLANDS-GRAINGER N'ENGAGE AUCUNE RESPONSABILITE A L'ENDROIT DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITE D'ACKLANDS-GRAINGER A L'EGARD DE TOUS PREJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DE L'ACTUELLE, Y COMPRIS LA NEGLIGENCE) EST A TOUT EVENEMENT LIMITEE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un minicontenant de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou

pour blessures subies, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou de l'utilisation d'une bouteille ou d'un minicontenant de produit en vrac ou de gaz, sauf si le préjudice est exclusivement imputable à la négligence d'Acklands-Grainor ou de ses employés et néocons. La responsabilité d'Acklands-Grainor est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

INTERVENTION RAPIDE. Acklands-Grainger veillera, de bonne foi, à intervenir sans délai en cas de défectuosité d'un produit au cours de la période de garantie.

CONVENANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation

ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et n'engage aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des lois, codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que

INFORMATION SUR LES MATIÈRES DANGEREUSES. Acklands-Grainger a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les "produits sous contrôle" qui tombent sous la désignation et signification de la législation pertinente en rapport avec les produits offerts pour la vente par Acklands-Grainger. Les Fiches signalétiques de sécurité de produit sont disponibles sur www.acklands-grainger.com ou sur demande. Les produits sous contrôle sont les "matières dangereuses" et les "matières dangereuses" sont les "matières dangereuses".

Les renseignements en question sont conformes aux exigences des lois provinciales en matière de salaires, de sécurité du travail et de réglementation en vigueur pour le Système d'information sur les matières dangereuses utilisées au travail (SIMDUT). Ces Fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et seront fournies à tout Acheteur de ces produits au moment de la vente. L'information et les recommandations contenues aux Fiches signalétiques applicables fournies et préparées par le fabricant sont considérées exactes et fiables. Toutefois, Acklands-Grainger n'émet aucune garantie et n'engage aucune responsabilité quant à l'exactitude ou la fiabilité de l'information, ou de la pertinence des recommandations de la part du fabricant. Acklands-Grainger rejette et refuse toute responsabilité envers tout utilisateur concerné.

FORCE MAJEURE. Acklands-Grainger n'engage aucune responsabilité pour tout dommage, frais ou perte de profit de l'Acheteur ou pour tout retard ou inexécution imputable à la force majeure, un conflit de travail, une pénurie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou tout autre événement hors du contrôle d'Acklands-Grainger.

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainier et peut être assujéti à des frais de restockage ou d'autres frais. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainier où le produit a été acheté, en fournissant la date et le

numéro de la facture originale et en précisant la détérioration. La succursale vous dira comment retourner le produit. Pour des retours de produits non reliés à des dommages ou pertes lors de l'expédition, le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revente. Acklands-Grainger n'acceptera le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est permis sur les articles non réversibles, les articles de commande, les articles personnalisés.

CESSION. L'acheteur ne peut céder une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainger autorise Acklands-Grainger à annuler la commande sur préavis à l'acheteur.

MODIFICATIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui

figurent dans l'accusé de réception d'Acklands-Grainier. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainier ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification aux modalités et conditions ne lie Acklands-Grainier à moins qu'elle n'y ait consenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception ou

Acklands-Grainger, l'acceptation d'une corandre ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporées par renvoi aux

présentes et représenteront l'entente intégrale intervenue entre l'acheteur et Ackandis-Grainier.

FORM 7959-

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. ("Acklands-Grainger") offers its products ("Products") for sale to all buyers ("Buyers") for use or consumption in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations and warranties. Business identification is required from all Buyers. Acklands-Grainger reserves the right to purchase from Acklands - Grainger.

SALES TAX. Acklands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAID UP TERMS. For Buyers with established credit, terms are thirty (30) days from date of shipment. If credit is not established, please include payment with order or purchase through Visa, MasterCard or American Express. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct for any sums owed. If Buyer fails to make payment within thirty (30) days, Acklands-Grainger may defer shipments until such payment is made, or may, at its option, cancel all or any part of unshipped order. Interest will be charged on overdue accounts at 2% per month (26.82% per annum).

CREDIT BALANCE. Buyer agrees that any credit balance issued will be applied within one (1) year of its issuance. If NOT APPLIED OR REQUESTED WITHIN ONE YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER LIABILITY.

FREIGHT POLICY. Acklands-Grainger will arrange and pay for freight to destinations in Canada only, except for orders less than \$100 to which freight charges will apply.

TITLE AND RISK OF LOSS. Title and risk of loss in the Products sold hereunder pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must file a claim with the carrier. If goods are undeliverable for 2 days, carrier will return goods to Acklands-Grainger and additional charges may apply.

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger in writing if any order for Product is intended for export from Canada. Acklands-Grainger has discretion as to whether to accept or reject such orders. In any event, Buyer acknowledges that Acklands-Grainger is prevented under contract from selling Products for delivery in the United States, Mexico, the Caribbean, the Persian Gulf region, the People's Republic of China, the United Arab Emirates, Saudi Arabia or Japan. Buyer represents that it shall not export Products purchased from Acklands-Grainger to such countries. Where Products purchased from Acklands-Grainger are to be exported, Buyer assumes sole responsibility for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Product purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing such formalities as may be required by any such laws, rules and regulations. Buyer further represents and warrants that it will not export or divert Products to any country or to any person to which or to who export from Canada is prohibited under applicable laws, rules and regulations.

ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR SUPPLIER. ALL PRODUCTS SOLD BY ACKLANDS-GRAINGER ARE WARRANTED ONLY TO THE EXTENT OF THE MANUFACTURER'S / SUPPLIER'S WARRANTY, AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA. PRODUCTS ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS. IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURER'S WARRANTY POLICY, MANUFACTURERS OF CERTAIN PRODUCTS, SUCH AS FASTENERS, DO NOT PROVIDE A WARRANTY PERIOD. ANY PART WHICH IS DETERMINED TO BE ACKLANDS-GRAINGER'S PROPERTY OR WORKMANSHIP AND NOT THE PROPERTY OF AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE, AS THE BUYER'S EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.

WARRANTY DISCLAIMER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS CATALOGUES, AND TO PROVIDE THE BUYER WITH THE MOST ACCURATE DESCRIPTION OF THE PRODUCTS. ACKLANDS-GRAINGER DOES NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABILITY, OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON AN "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OR AFFIRMATION OF FACT, EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE, IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER, ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY CONVENTIONAL OR UNCONVENTIONAL, WITH RESPECT TO THE PRODUCTS INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE SALE OF GOODS ACT OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.

LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY ACKLANDS-GRAINGER. ACKLANDS-GRAINGER DOES NOT ACCEPT LIABILITY FOR ANY DAMAGES, LOSSES AND OR ACTION (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) SHALL BE LIMITED IN THE AGGREGATE TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCTS IN QUESTION.

CYLINDER LEASE/GAS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or mini-bulk container leased to them. The Buyer also agrees to indemnify and hold Acklands-Grainger harmless from and against any claims and demands of any person whatsoever for loss or damage to property or injury to persons, including death, resulting therefrom, at any time caused directly or indirectly by or through the presence, transport or use of any cylinder or mini-bulk container or gas, except any such loss or damage resulting solely from the negligence of Acklands-Grainger or its employees or servants. The liability of Acklands-Grainger shall be limited at all times as provided under the Limitation of Liability section above.

PROMPT DISPOSITION. Acklands-Grainger will make a good faith effort for prompt collection or other adjustment with respect to any Product which proves to be defective within the warranty period.

PRODUCT SUITABILITY. Many provinces and localities have laws, codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product application and applicable national, provincial and local laws, codes and regulations to ensure that the Product and its installation and use will comply with them.

HAZARDOUS MATERIALS INFORMATION. Acklands-Grainger has obtained Materials Safety Data Sheets ("MSDS") for all "controlled products" within the meaning of the relevant legislation in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous material" and the applicable Workplace Hazardous Materials Information Systems Regulations made thereunder. Such MSDS are available at local Acklands-Grainger branches and will be provided to the Buyer of any such Product at the time of purchase. The information and recommendations contained in the applicable MSDS supplied/prepared by the manufacturer are considered to be accurate and reliable. However, Acklands-Grainger makes no warranty with respect to the accuracy or reliability of the information or the suitability of the recommendations. Acklands-Grainger disclaims any and all liability to any user thereof.

ADDITIONAL TERMS

FORCE MAJEURE. Acklands-Grainger shall not be liable for any damage, cost or loss of profit of Buyer or delay in or impairment of performance resulting in whole or in part from acts of God, labor disruption, shortage, inability to procure product, supplies or raw materials, severe weather conditions, or any other circumstances or cause beyond the control of Acklands-Grainger in the conduct of its business.

CANCELLATION OR RETURN. Any cancellation or return must be approved by Acklands-Grainger, and may be subject to restocking and other charges. Before returning any Product, write or call the Acklands-Grainger location from which the Product was purchased, giving the date and number of original invoice and describing the defect. The Acklands-Grainger branch will give instructions as to the method of returning the Product. For returns not related to damage or loss during shipping, Product must be returned within 30 days of shipment and be in original package and resalable condition. Acklands-Grainger only accept returns on Products shown in this catalogue (unless for damage during shipping). Some exceptions may apply. No returns can be accepted for special order terms.

ASSIGNMENT. Buyer shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger's acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in Acklands-Grainger's acknowledgement, and Buyer's assent to these terms and conditions shall be presumed from Buyer's receipt of Acklands-Grainger's acknowledgement, or from Buyer's acceptance of all or any part of the Products or services ordered. No addition or modification of terms and conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary to the terms and conditions contained in Acklands-Grainger's acknowledgement, Acklands-Grainger's acknowledgement shall not be construed as assent, unless any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's acknowledgement.

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgement, quotations, invoice and catalogue sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between Buyer and Acklands-Grainger.

CONDITIONS DE VENTE ET DE TRANSPORT ET GARANTIE

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger Inc. ("Acklands-Grainger") offre ses produits ("Produits") pour la vente à tous les acheteurs ("Acheteurs") pour utilisation ou consommation au Canada et seulement en conformité avec les spécifications, les exigences, les recommandations et les garanties du fabricant. Une identification d'entreprise d'affaires est requise de tous les Acheteurs. Le fait d'être en possession d'un catalogue d'Acklands-Grainger ne donne pas le droit d'acheter de nous.

LES PRIX sont sujets à changement sans préavis.

TOUTES LES TAXES. Acklands-Grainger s'engage de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer votre commande, veuillez indiquer clairement l'existence de tout certificat d'exemption et les articles qui sont exemptés.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont le code de crédit est établi, le terme est net dans 30 jours à compter de la date de l'expédition. À défaut d'avoir une cote de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de compenser et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut reporter l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

NOTES DE CREDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. Une NOTE NON UTILISÉE OU DEMANDÉE DANS UN DÉLAI D'UN AN PEUT ÊTRE ANNULÉE. AUQUEL CAS ACKLANDS-GRAINGER N'AURA PLUS AUCUNE OBLIGATION À CET EGARD.

PAIEMENT EN AVANCE. Les acheteurs qui souhaitent s'acquitter du transport à paiement les frais de transport pour les destinations au Canada seulement, à l'exception des commandes de moins de 100,00 pour lesquelles des frais de transport sont applicables.

TITRE DE PROPRIÉTÉ ET RISQUE DE Perte. Le titre de propriété et le risque de perte des produits vendus sous termes des présentes sont transférés à l'acheteur immédiatement à la suite de l'expédition de l'emplacement d'Acklands-Grainger. Si un produit est endommagé en cours de transport, l'acheteur doit effectuer une réclamation au transporteur. Si un produit ne peut être livré dans les 2 jours suivants l'expédition, le transporteur retourne le produit à Acklands-Grainger et des frais supplémentaires pourront alors être exigés.

COMMANDE POUR EXPORTATION PAR L'ACHETEUR. La politique d'Acklands-Grainger est d'offrir des produits pour la livraison, l'utilisation et la revente au Canada seulement. L'acheteur s'engage à informer immédiatement Acklands-Grainger par écrit si une commande de produits est destinée pour exportation hors du Canada. Acklands-Grainger se réserve la discrétion de soit accepter ou refuser ces commandes. Dans tous ces cas, l'acheteur accepte et reconnaît qu'Acklands-Grainger est interdit sous contrat de vendre pour l'importation aux États-Unis, au Mexique, dans les Caraïbes, dans la région du golfe Persique, la République de Chine, aux Émirats Arabes Unis, en Arabie Saoudite ou au Japon. L'acheteur accepte et s'engage à ne pas exporter des produits achetés d'Acklands-Grainger sans ses pays. Lorsque des produits achetés d'Acklands-Grainger sont à être exportés, l'acheteur assume l'entière responsabilité d'organiser l'exportation des produits du Canada et de leur importation dans d'autres pays et se conformera en tout temps avec toutes les lois applicables en relation avec les produits et leur transport, incluant mais non limité aux lois régissant le contrôle des exportations, les conditions et règlements du Canada. Acklands-Grainger ne sera pas indiqué ou nommé comme exportateur sous aucune circonstance. L'acheteur s'engage à payer les produits achetés d'Acklands-Grainger sans obtenir au préalable toutes les permissions nécessaires requises pour les produits et les conditions et de remplir toutes les formalités qui peuvent être requises selon les lois et les règlements applicables. L'acheteur accepte et s'engage de plus et garantir qu'il n'exportera ou ne dédouanera pas des produits achetés d'Acklands-Grainger à tout pays ou à toute personne dont l'exportation du Canada est prohibée par les lois et règlements applicables.

GARANTIE LIMITÉE D'ACKLANDS-GRAINGER

GARANTIE LIMITÉE. LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUTS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRAINGER EN NE SONT GARANTIS QUE VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR. CETTE GARANTIE SE LIMITE À CEUX QUI EN FONT L'ACHAT AFIN DE REVENTE OU D'UTILISATION DANS LEURS PROPRES ACTIVITÉS AU CANADA. LES PRODUITS VENDUS SONT GARANTIS CONTRE LES VICES DE FABRICATION CONFORMEMENT À LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DES CERTAINS PRODUITS, TELS QUE DES PRODUITS DE FORTIFICATION, N'OFFRENT PAS DE PÉRIODE DE GARANTIE. TOUTE PIÈCE QUI, SELON ACKLANDS-GRAINGER, PRÉSENTE UN DÉFAUT DE FABRICATION, SERA ÉCHANGÉE, RÉPARÉE OU REMPLACÉE À LA DISCRÉTION D'ACKLANDS-GRAINGER. LE CENTRE DE SERVICES AUTORISÉ D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, AVEC FRAIS DE TRANSPORT PORT PAYÉ, SERA RÉPARÉE OU REMPLACÉE, SELON LE SEUL CHOIX D'ACKLANDS-GRAINGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

GÉNÉRATION DE RESPONSABILITÉ CONCERNANT LA GARANTIE. ACKLANDS-GRAINGER A FAIT DILIGENCE POUR ILLUSTRER ET DÉCRIRE DE FAÇON LA PLUS PRÉCISE LES PRODUITS, MAIS NE PEUT ÊTRE TENUE RESPONSABLE DES DÉFAUTS DE FABRICATION, DES DÉFAUTS DE CONCEPTION, DES DÉFAUTS D'IDENTIFICATION ET NI IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QU'ILS CONVIENNENT À UNE UTILISATION SPÉCIFIQUE OU ENCORE QU'ILS CORRESPONDENT NECESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR - TELS QUELS, LA OÙ ILS SE TROUVENT - ET ACKLANDS-GRAINGER NE LES ASSORTIT NI CALCULE NI GARANTIT, CONDITION NI AFFIRMATION, EXPLICITE OU IMPLICITE, AUTRE QUE LA GARANTIE LIMITÉE, CHACUNE DES AFFIRMATIONS ET GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTIONNELLES OU AUTRES, AYANT TRAIT AUX PRODUITS, NE DOIVENT ÊTRE CONSIDÉRÉES QUE DES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À UNE UTILISATION SPÉCIFIQUE) AUX TERMES D'UNE LOI RÉGISSANT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU DE TOUT TERRITOIRE, SONT EXPRESSÉMENT EXCLUES.

LIMITATION DE LA RESPONSABILITÉ. ACKLANDS-GRAINGER N'ENGAGE AUCUNE RESPONSABILITÉ À L'ENDROIT DES DOMMAGES INDIRECTS OU ACCESSOIRES. LA RESPONSABILITÉ D'ACKLANDS-GRAINGER À L'ÉGARD DES DOMMAGES INDIRECTS OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DÉLICTUELLE, Y COMPRIS LA NEGLIGENCE) EST À TOUT ÉVÉNEMENT LIMITÉE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un miniconteneur de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou pour blessures subies, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou de l'utilisation d'une bouteille ou d'un miniconteneur de produit en vrac ou de gaz, sauf si un préjudice est exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés et préposés. La responsabilité d'Acklands-Grainger est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

INTERVENTION RAPIDE. Acklands-Grainger verra, de bonne foi, à intervenir sans délai en cas de détérioration d'un produit au cours de la période de garantie.

CONVENEANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Bien que Acklands-Grainger s'efforce de s'assurer que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et l'engagement aucune responsabilité pour la façon dont ses produits sont utilisés ou installés. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des lois, codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

INFORMATION SUR LES MATIÈRES DANGEREUSES. Acklands-Grainger a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les "produits sous contrôle" qui tombent sous la désignation et signification de la législation pertinente en rapport avec les produits offerts pour la vente par Acklands-Grainger. Les Fiches signalétiques en question sont conformes avec les exigences des lois provinciales en matière de santé et sécurité au travail qui réglementent les "matières dangereuses" et la réglementation en vigueur pour le Système d'information sur les matières dangereuses utilisées au travail (SIMOUT). Ces Fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et sont fournies à tout Acheteur de ces produits au moment de la vente. L'information et les recommandations contenues aux Fiches signalétiques applicables sont fournies et préparées par le fabricant sous co-responsabilité exactes et fiables. Toutefois, Acklands-Grainger n'assume aucune garantie et n'assume aucune responsabilité quant à l'exactitude ou la fiabilité de l'information, ou de la pertinence des recommandations de la part du fabricant. Acklands-Grainger rejette et refuse toute responsabilité envers tout utilisateur concerné.

CONDITIONS SUPPLÉMENTAIRES

FORCE MAJEURE. Acklands-Grainger n'assume aucune responsabilité pour tout dommage, frais ou perte de profit de l'acheteur ou pour tout retard ou inexécution imputable à la force majeure, un conflit de travail, une pénurie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou tout autre circonstance ou cause attribuable à un événement indépendant de sa volonté dans l'exploitation de son entreprise.

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujéti à des frais de restockage ou d'autres frais. Acklands-Grainger ne retournera un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger où le produit a été acheté, en fournissant la date et le numéro de la facture originale et en précisant la détérioration. La succursale vous dira comment retourner le produit. Pour des retours de produits non reliés à des dommages ou pertes lors de l'expédition, le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revente. Acklands-Grainger n'acceptera le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est permis ou accepté pour des articles de commandes spéciales.

CESSE D'ACHETER. L'acheteur ne peut utiliser une commande ou un produit sous celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cessation ou de tentative de cession sans le consentement préalable par écrit d'Acklands-Grainger autorise Acklands-Grainger à annuler la commande sur préavis à l'acheteur.

MODIFICATIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger. L'acheteur et le vendeur conviennent que les conditions et modalités de la commande d'Acklands-Grainger ne sont pas limitées à celles qui figurent dans le présent catalogue, mais qu'elles n'y ont assenti par écrit. Si un bon de commande ou un écrit renferme des modalités ou conditions contraires à celles qui figurent dans l'accusé de réception d'Acklands-Grainger, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTEGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporés par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7
 Phone: (403) 250-8027
 Fax: (403) 250-8333

Purchase Order

FAXED
 12:00

P.O. Number	11062
Date	27-May-11

Vendor:
Name: Thyssen Krupp
Address: 19044 - 95A Avenue Surrey BC V4N 4P2
Phone: 604-822-3493 ext. 14020
Fax: 800-926-2600
Attention: Timothy Skidmore
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

888-926-2600

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	6061-T6 Aluminum Bar, 10" x 1" (in feet)	6	33.55	201.30
2	6061-T6 Aluminum plate, 1/4" thick, 24" x 48"	1	149.60	149.60
	Fuel Surcharge	(2) 1	7.98	15.96
	Deliveries to rear door Thank you.			
	<p>IN STOCK IN VANCOUVER</p> <p>DELAY JUNE 10 !?!?</p> <p>CALL ED TIMOTHY TOOK OFF THE ORDER 1/4" PLATE</p>			
		Subtotal		366.86
			5.00%	18.34
		Total	CAD	\$385.20

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp QUOTE

ThyssenKrupp Materials NA, 19044 85A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

TEL: 403-250-8027
FAX: 403-250-8333

DATE: 05/27/2011
QUOTE NO: 1200326168
YOUR INQUIRY:
ATTENTION TO: Steven Fahey
TEL: 403-250-8027
CUSTOMER NO: 10016771
DEPARTMENT: CAN VAN INS 01
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

PAGE 1 OF 2

Thank you for allowing us to quote on your requirement. Delivery contingent upon date ordered.

Delivery Address

AERO DESIGN LTD., 2013 39 AVE NE, CALGARY, AB T2E 6R7, CANADA
Unloading Point: Unload Point 1

Earliest Delivery Date: 06/10/2011

ITEM	DESCRIPTION	QTY1 UOM QTY2 UOM QTY3 UOM	PRICE CUR PER UOP	TOTAL CAD
0010	ALREC00713 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.019) X 10.0000 (+-.074) X 72 RBW Cutting - Standard Cut To Length 72.0000 " 1 ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Energy Surcharge	6 FT 70.560 LB	33.55 CAD 1 FT	201.30 7.98
	Item total:			<u>209.28</u>
0020	ALFLR00939 6061 Aluminum - T651 Aluminum Plate 0.25000 X Width 24.0000 X Length 48 Shearing - Standard ASTM B 209 2007 ROHS COMPLIANT SAE AMS 4027 N Actual Chemistry/Act. Physical Standard Packaging Energy Surcharge	1 PC 29.920 LB	149.60 CAD 1 PC	149.60 7.98
	Item total:			<u>157.58</u>

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7
Canada

QUOTE

DATE: 05/27/2011
QUOTE NO: 1200326168
YOUR INQUIRY:
ATTENTION TO: Steven Fahey
TEL: 403-250-8027

PAGE 2 OF 2

Weight total	100.480 LB	
Items total		366.86
Net Amount		366.86
GST		18.34
TOTAL		385.20

Payment Terms: Within 30 days without deduction
Delivery Terms: PPD Prepaid Prepaid
Shipping Condition: General Delivery

COMPUTER GENERATED OFFER AND VALID WITHOUT SIGNATURE.

Please review the above items for accuracy.
Prices are quoted as price in effect at time of shipment.
Our standard terms and conditions apply should this quote become an order.
For terms and conditions please refer to website at www.copperandbrass.com
Any obvious damage must be noted on the material delivery documentation at the time of receipt.
Tax exemption status documentation must be forwarded to credit department prior to order approval.
All returned material subject to restock charge

PHONED METAL SUPERMARKET
1" x 10" x 46" LONG ~ 260\$
OLD + BEAT UP

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

FAXED

Request for Quote

P.O. Number	11062
Date	26-May-11

Vendor:
Name: Thyssen Krupp
Address: 19044 - 95A Avenue Surrey BC V4N 4P2
Phone: 604-822-3403 ext 14020 881-4009
Fax: 604-822-3403 604-882-0686
Attention: Timothy Skidmore TRAVIS
Currency: CAD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Jeff Clarke

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	6061-T6 Aluminum Bar, 10" x 1" x 72"	1		0.00
2	6061-T6 Aluminum plate, 1/4" thick, 24" x 48" (or smaller-sized off-cut, if available)	1		0.00
		Subtotal		0.00
				0.00
		Total	CAD	\$0.00

ThyssenKrupp Materials NA

Copper and Brass Sales Division



ThyssenKrupp

ThyssenKrupp Materials NA, 19044 95A Avenue, Surrey, BC V4N 4P2

DELIVERY NOTE



AERO DESIGN LTD.
2013 39 AVE NE
CALGARY AB T2E 6R7

DATE: 06/03/2011
DOC. NO: 2401290684*
ORDER NO: 1400832682
YOUR P/O: 11062
LOADING NO: 3510059195
CUSTOMER NO: 10016771
Route: **B8MB9**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

SHIP TO: 2013-39TH AVENUE N.E.
SHIP TO: CALGARY, AB, T2E 6R7

We deliver at your own risk and account in accordance with our general delivery and payment terms.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALRECO0713 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+-.019) X 10.0000 (+-.074) X 72 RBW Cutting - Standard Cut To Length 72.0000 " 1 ASTM B 221 2008 ROHS COMPLIANT SAE AMS-QQ-A-200/8 1997 Nominal Chemistry/Act Physical Standard Packaging Customer Order No: 11062	6 Feet 70.571 lb	1001741580
	Tag Qty UOM Vendor Vend PO Heat/Lot PCS		
	1001772437 6 FT 20767119		
Total Gross Weight		70.571 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5862. We hereby certify that the material above complies with the above specifications

Rush D. Williams - Director Quality Improvement Board

sapa:Sapa Industrial Extrusions
1550 KIRBY LANE--
SPANISH FORK, UT
84660

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Customer P/C		Cert Number	Page
1100329213		5400103330-001		SAPA393653	1 of 2
Line No.		Cert Creation Date		Cert Print Date	
1		18-MAY-11		18-MAY-11	

Quantity Shipped	Date Shipped	Item Description	Specification
991 LB	18-MAY-11	Extruded ECON-O- PLATE 1.000 TK x 10.000 W SECT 505053 144.000 IN LN FIN M-MILL W/F 11.760 F 02 CS 10 6061/T6511 Marking CONTINUOUS;	ASTMB221 REV 08 AMS-QQ-A-200/8 REV ASMESB221 REV 09 UNS#A96061 REV
B/L	Item No.		
227652	G03360794		
Delivery Id	Item No. Rev		
4210806	--		
CustomerPart No.			
ALREC00713			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

*D. Wade Bishop*Wade Bishop
Quality Control Manager

18-MAY-11

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1202268	20767119	7	PCS	997	987
G14-PKG1202268	20767119	--	--	--	--

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25



Sapa Industrial Extrusions
1550 KIRBY LANE
SPANISH FORK, UT
84660

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100329213	1	5400103330-001	SAPA393653	2 of 2
			Cert Creation Date	Cert Print Date
			18-MAY-11	18-MAY-11

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11050701	0.65	0.29	0.30	0.09	0.86	0.06	0.08	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S11050804	0.75	0.39	0.34	0.09	1.02	0.09	0.06	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	20767119	1	51.4	51.4	48.0	48.0	13.0	13.0

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All alloys produced at Sapa Industrial Extrusions comply with 0.4% maximum lead per RoHS, with the exception of 6262 alloy

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted and Manufactured in the USA

Made in USA

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8333

Purchase Order

P.O. Number	11061
Date	27-May-11

Vendor:
Name: BE Aerospace Inc. (M&M)
Address:
Phone: 310-900-1300
Fax: 310-900-1319
Attention: Dana Soboleske or Michele
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	CR 3523-5-2 Cherry-max rivets Please ship via UPS ground Our account # 1016Y4	500	1.75	875.00
		Subtotal		875.00
				0.00
		Total	USD	\$875.00



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.beconsumables.com



INVOICE NUMBER

HB5VPW

PAGE 1 OF 1

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

SOLD TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
11061		06/01/11	UPS GRD CAN COLL	CREDIT CARD		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	500	CR3523-5-02 CR MAX RIVET TARIFF: 7508.90.5000 **REF: CR3523-5-2 <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. FREIGHT ACCT# 1016Y4 TEL# 403-250-8027 DIMENSIONS: 9X9X8		1.750	EA	0	500	875.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

STANDARD TERMS AND CONDITIONS

1. **TERMS, PAYMENT, INTEREST AND CREDIT:** B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

2. **CONDITION:** Supplier hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SUPPLIER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SUPPLIER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SUPPLIER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SUPPLIER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SUPPLIER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SUPPLIER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SUPPLIER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. **DELIVERIES: FORCE MAJEURE:** Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Supplier's normal commercial practices. In the event Supplier's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Supplier's reasonable control, Supplier shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. **TAXES AND GOVERNMENTAL AUTHORIZATIONS:** In addition to the price for goods delivered under this Agreement, Buyer shall pay Supplier, upon demand, or furnish Supplier evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Supplier or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Supplier shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Supplier. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. **HOLD HARMLESS:** Buyer agrees to indemnify Supplier and hold Supplier harmless against any and all damage, loss, liability, cost or expense that Supplier may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Supplier.

6. **FAIR LABOR STANDARDS:** Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. **DESTINATION CONTROL STATEMENT FOR EXPORTS:** These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. **SUPERSEDING OR CONFLICTING AGREEMENTS:** This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. **GENERAL:** This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

REVENUE CANADA
CUSTOMS AND EXCISEREVENUE CANADA
DOUANES ET ACCISECANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
1 of 1

1. Vendor (Name and Address)/Vendeur (Nom et adresse) B/E Aerospace Consumables Management P.O. Box 025263 Miami, FL 33102-5263		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada 06/01/2011	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: 11061	
		5. Purchaser's Name and Address (if other than Consignee)e Nom et adresse de l'acheteur (S'il diffère du destinataire) AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7	
		6. Country of Transshipment/Pays de transbordement CANADA	
		7. Country of Origin of Goods Pays d'origine des marchandises USA	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada UPS GRD CAN COLL		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) CREDIT CARD	
		10. Currency of Settlement/Devises du paiement U.S. Currency	
11. No. of Pkgs Nbre de colis 1	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) PO#: 11061 CR3523-5-02 Invoice#: HB5VPW CR MAX RIVET	13. Quantity (State Unit) Quantité (Préciser l'unité) 500	Selling Price/Prix de vente 14. Unit Price Prix unitaire 1.750 /EA 15. Total 875.00
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut 3 lb 0 oz	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) B/E Aerospace Consumables Management 10000 NW 15 TERRACE MIAMI, FL 33172		17. Invoice Total Total de la facture 875.00	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) Franz Muth Office Manager		21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition direct vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.beconsumables.com

SO:7S7PK7

INVOICE NUMBER

HB5VPW

PAGE 1

Shipped

From: 10000 NW 15 TERRACE, MIAMI, FL 33172




SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO. 11061		DATE 06/01/11	SHIP VIA UPS GRD CAN COLL		TERMS CREDIT CARD		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	500	CR3523-5-02 CR MAX RIVET **REF: CR3523-5-2 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. FREIGHT ACCT# 1016Y4  TEL# 403-250-8027 DIMENSIONS: 9X9X8 zer 7S7PK7 SHIPPED ON:06/01/11 INVOICE#.....: HB5VPW  ORDER#.....: 7S7PK7 				EA	0	500	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE									

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: B/E Aerospace, Inc., through its Consumables Management segment, ("Supplier") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Supplier's address or on such other terms as Supplier shall specify prior to shipment. Supplier may apply any payment received from Buyer against any obligation of Buyer to Supplier, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Supplier; and Supplier's acceptance of such item shall not be a waiver of Supplier's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to 100% restocking charge.

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9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 11061

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE	CURE DT	EXP DT
500	EA	CR3523-5-02	CR3523-5-2			


Jason Lewis
Vice President of Quality
06/01/11

STANDARD TERMS AND CONDITIONS

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6. FAIR LABOR STANDARDS: Supplier certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify Supplier and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Supplier and Buyer which have been signed by an authorized representative of Supplier are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Supplier, whether or not they would materially alter this Agreement, and Supplier hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Supplier to Buyer or executed by Buyer and Supplier, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Supplier's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Supplier to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Supplier's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Supplier against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

B/E Aerospace Consumables Management

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
<http://www.beconsumables.com>

ATTN: E. BURGAIN

3: Order(s) Shipped on 06/01/2011

3: AERO DESIGN LTD

ALES REP: DANA SOBOLESKE

PURCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICES\$	SHIP VIA/TRACKING	ITEM#	QTY	UM	PART NUMBER
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1061		787PK7	HB5VPW	875.00	UPS GRD CAN COLL		500	EA	CR3523-5-02
					1Z3631596876037307				

shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

END OF NOTIFICATION

Indicates Partial Quantity

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333

Purchase Order

P.O. Number	11061
Date	27-May-11

Vendor:
Name: BE Aerospace Inc. (M&M)
Address:
Phone: 310-900-1300
Fax: 310-900-1319
Attention: Dana Soboleske or Michela
Currency: USD

Ship To:
Name: AERO Design Ltd.
Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7
Phone: (403) 250-8027
Fax: (403) 250-8333
Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	CR 3523-5-2 Cherry-max rivets <i>Please ship via UPS ground Our account # 1016Y4</i>	500	1.75	875.00
<i>Thank you!</i> Michelle Cueva B/E Aerospace Consumables Management Date: <i>5/27/11</i> Michelle_Cueva@beaerospace.com O: 310.819.1174 F: 310.900.1319 <i>For Dana S</i>		Subtotal		875.00
				0.00
		Total	USD	\$875.00

7579K7

5/27/11
[Signature]